

TAX INVOICE

MOBITECH CREATIONS PVT LTD
 Plot no. 15/16 village, banauli Dwarka, sector 28
 City : New Delhi State : Delhi State's Code : 07
 GSTIN Number: 07AAKCM5482B1ZG

Invoice Number: DLEC202100175748
 Date: 25-Oct-2020
 Order Number : M112010253619795825
 Dispatch Number: 69638065744(Bluedart-Yuantai)

Details of Receiver(Billed to)

Name : Tanish Talwar Mobile : +91 8447770716
 Address: House no.-69, 2nd Floor, BG-7 Block, Paschim Vihar, New Delhi,Near GD Goenka La Petite
 City : Delhi State : Delhi State's Code : 07 PIN : 110063

Details of Consignee(Shipped to)

Name : Tanish Talwar Mobile : +91 8447770716
 Address: House no.-69, 2nd Floor, BG-7 Block, Paschim Vihar, New Delhi,Near GD Goenka La Petite
 City : Delhi State : Delhi State's Code : -1 PIN : 110063

S. NO	ITEM DESCRIPTION	HSN CODE	USN# IMEI	QTY	UOM	GROSS AMOUNT	DISCOUNT	NET AMOUNT	TAXABLE VALUE	CGST		SGST		IGST	
										Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	OnePlus 8 Pro Onyx Black 8GB+128GB IN IN2021	8517	865139041527813	1	EACH	54999.00	200.00	54799.00	46439.84	9.00	4179.58	9.00	4179.58	-	-

Sub-total	1					54799.00	46439.84	4179.58	4179.58
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Grand total in figures: 54799.00
 CGST Tax amount: 4179.58
 SGST Tax amount: 4179.58
 IGST Tax amount:

Grand total in words(INR) : Rs. Fifty Four Thousand Seven Hundred and Ninety Nine only

DECLARATION : We declare that this invoice shows actual price of the goods described inclusive of taxes and that all particulars are true and correct. In case you find Selling Price on this Invoice to be more than MRP mentioned on product, please inform oneplus.in

Customer Acknowledgement : I confirm that the products are being purchased for my internal/personal consumption and not for re-sale. I further understand and agree with terms and conditions for sale.



(Authorized Signatory)