

## Tax Invoice

Sender <b>Imagine marketing ltd- D2C Mumbai-04</b> Gala No 1, 2A, 2B, 3A, 3B, 4A, 4B, 5 & 6, 7 & 8, 9A, 9B and 10, Building No E-4 at Shri Rajlaxmi Logistic Park,,situated at Survey No 79/3, 80, village Dhamangaon, Taluka Bhiwandi, District Thane Mumbai - 421302 Maharashtra (27) ,India Ph No: 9999999999 GSTIN: 27AADCI3821M1ZF	Invoice Code : <b>MUIN/25/52454</b> Order No: 8054164 Order Date: 21-May-2025  SMUM87450	Invoice Date <b>22-May-2025</b> Portal: <b>BOAT_NODE_ORDERS</b> Payment Mode <b>DEBIT_CARD</b> Message:
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Bill To: <b>suresh seemusiri</b> 46/02/16 Kummari Veedhi Dondaparthi Visakhapatnam Near Saibaba temple VISAKHAPATNAM-530016 Andhra Pradesh (37) ,India T : 9182304344	Ship To: <b>suresh seemusiri</b> 46/02/16 Kummari Veedhi Dondaparthi Visakhapatnam Near Saibaba temple VISAKHAPATNAM-530016 Andhra Pradesh (37) ,India T : 9182304344	Dispatch Through <b>SHIPROCKET</b> AWB No 152785851149845  152785851149845
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Sl No.	Descriptions of Goods	Part No.	USN	Qty	Rate	Discount	Taxable Value (INR)	IGST (INR)	Amount (INR)
1	Aavante Bar 610 Charcoal Black (Aavante Bar 610 Charcoal Black)	8905650025613 HSN code: 85182910	USN - DVZH1728005	1	1448.35	89.95	1448.35	260.70 (18.0) %	1709.05
Total:							1448.35	260.70	1709.05

Amount Chargeable (in words)

**E. & O.E****INR One Thousand Seven Hundred and Nine Rupees and Five Paise Only****Tax is payable on reverse charge basis: No****Declaration**

1. All claims, if any, for shortages or damages must be reported to customer service on the day of delivery through the contact us page on the web store 2. All Disputes are subject to Maharashtra (27) jurisdiction only.

**For Imagine marketing ltd- D2C Mumbai-04****Authorised Signatory**

Bill By

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This is a computer generated Invoice