

## Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

## Sold By :

Darshita Aashiyana Private Limited \* Rect/Killa Nos. 38//8/2 min, 192//22/1,196//2/1/1, 37//15/1, 15/2,, Adjacent to Starex School, Village - Binola, National Highway -8, Tehsil - Manesar Gurgaon, Haryana, 122413 IN Billing Address : Amrendra Singh 303, Krishna Apra Royal Plaza, Commercial Belt, Alpha 1 GREATER NOIDA, UTTAR PRADESH, 201308 IN State/UT Code: 09

PAN No: AAFCD6883Q GST Registration No: 06AAFCD6883Q1ZU Shipping Address : Amrendra Singh Amrendra Singh 303, Krishna Apra Royal Plaza, Commercial Belt, Alpha 1 GREATER NOIDA, UTTAR PRADESH, 201308 IN State/UT Code: 09 Place of supply: UTTAR PRADESH Place of delivery: UTTAR PRADESH Invoice Number : DEL5-1551330 Invoice Details : HR-DEL5-179184911-2324 Invoice Date : 26,10,2023

Order Number: 402-3479036-0827556 Order Date: 26.10.2023

| SI.<br>No  | Description   | Unit Price  | $() \pm v$ | Net<br>Amount | Tax<br>Rate |      | Tax<br>Amount        | Total<br>Amount |  |  |
|--|---|-------------|------------|---------------|-------------|------|----------------------|-----------------|--|--|
| -  | Oneplus Open 5G (Voyager Black, 16GB RAM, 512GB<br>Storage)   B0CKTNF613 (<br>OP-OPEN5G-VBLK-16+512GB )<br>HSN:85171300 | ₹118,643.22 | 1          | ₹118,643.22   | 18%         | IGST | ₹21,355.78           | ₹139,999.00     |  |  |
| то   | TAL:  |             |            |               |             |      | ₹21,355.78           | ₹139,999.00     |  |  |
| Amount in Words:<br>One Hundred Thirty-nine Thousand Nine Hundred Ninety-nine only |   |             |            |               |             |      |                      |                 |  |  |
|  | For Darshita Aashiyana Private Limited  |             |            |               |             |      |                      |                 |  |  |
|  |   |             |            |               |             |      |                      | )               |  |  |
|  |   |             |            |               |             |      | Authorized Signatory |                 |  |  |
| Wł   | Whether tax is payable under reverse charge - No  |             |            |               |             |      |                      |                 |  |  |

| Payment Transaction ID:<br>1112Faus3UVkFQOW1PPqXQDv9 | <b>Date &amp; Time:</b> 26/10/2023, 19:06:54 hrs | Invoice Value: | <b>Mode of Payment:</b><br>AmazonPay |  |
|--|--|----------------|--------------------------------------|--|
| Payment Transaction ID: 1111kfx1TMtJeQJejhQxojJtF    | Date & Time: 26/10/2023, 19:06:53<br>hrs         | 139,999.00     | Mode of Payment: GiftCard            |  |

\*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment