

Manik Mobile Shoppee

Tax Invoice

Shop No.2 Purva Plaza, Sadashiv Peth

Mobile Number: 9325601068

Email: customercare.manik23@gmail.com

Pune 411030

Help Line No: 7788868686

GST No : 27AAPPU5792G1ZV

Customer : VISHAL MICHEL

Mobile: 9657648884

Invoice #:19230003368

Address: 4, Guruwar Peth, Pune 411042

GST No:

Invoice Date: 26-Jan-2024

Item #	Description	Qty	Unit Price	HSN Code	Price
1	REDMI NOTE 11 6/64 GB HORIZON BLUE	1	12,287.00	8517	12,287.00
	IMEI NO:865212057676798				-
2	RUBY POWER BANK 10000 MAH MIX	1	1,000.00	8471	1,000.00
	IMEI NO:				-
					-
					-
					-
					-
					-

(In words) Rupees Fifteen thousand four hundred ninety nine only.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. "Whether tax is payable on Reverse Charge "No".

Note

FOR WARRANTY RELATED ISSUE CUSTOMER MUST VISIT.

Make all checks payable to Manik Mobile Shoppee.

Software by Retailware : 9890002875

This is a Computer Generated Invoice

Manik Mobile Shoppee
Manik
Authorized Signature

Invoice Subtotal	13287.00
Tax Rate	9.00%
CGST	1195.83
SGST	1195.83
Other	
Deposit Received	
Net Amount	15679.00