



Tax Invoice

LEODREAMS MOBILES PVT. LTD

SHOP NO. 1 BESIDE ICE CREAM SHOP, KHALIFABAGH CHOWK,

BHAGALPUR - 812002

Tel: 7707008158

Email: exclusivebhagalpur@gmail.com

GSTIN: 10AADCL2246D129

PAN: AADCL2246D

Invoice No.: 105HG19-200315

Invoice Date: 2020-02-05 17:49:35

Place of Supply: 10Bihar

Sales Employee: Md Hamid#EC0004029

Bill to: NANDAN SINGH

BHAGALPUR

Mob: 9793107505

Customer GSTIN:

Ship to: NANDAN KUMAR SINGH

SHOP NO. 1 BESIDE ICE CREAM SHOP, KHALIFABAGH CHOWK,

BHAGALPUR - 812002

S. No.	Item code	Description of Goods	HSN/SAC Code	Quantity	Rate	Taxable Amount	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	5653821	51(4+128G) 865010049147690	8517	1	₹14276.79	₹14276.79	6%	₹ 856.61	6%	₹ 856.61	-	-

Subtotal	1	₹ 14276.79	₹ 856.61	₹ 856.61	
Grand Total (INR)				₹15990.00	
Total Invoice value (in words)			Fifteen Thousand Nine Hundred Ninety Rupees And Zero Paise Only		

Payment Details		
Mode of Payment	Payment Type	Amount
Cash		₹15990
Total		₹15990

Note

Subject to Patna Jurisdiction only

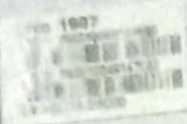
We declare that invoice shows the actual price of the goods described above and that all particulars are true and correct

E. & O. E.

For LEODREAMS MOBILES PVT. LTD



2/5/2020



Tax Invoice

LEODREAMS MOBILES PVT. LTD
 SHOP NO. 1 BESIDE ICE CREAM SHOP, KHALIFABAGH CHOWK,
 BHAGALPUR - 812002
 Tel: 7707008158
 Email: exclusivebhagalpur@gmail.com
 GSTIN: 10AADC12246D1Z9
 PAN: AADC12246D

Invoice No.: 10BHG19-2010315
 Invoice Date: 2020-02-05 17:49:35
 Place of Supply: 10Bihar
 Sales Employee: Md Hamid#EC0004029

Ship to: NANDAN KUMAR SINGH
 SHOP NO. 1 BESIDE ICE CREAM SHOP, KHALIFABAGH CHOWK,
 BHAGALPUR - 812002

Bill to: NANDAN SINGH
 BHAGALPUR
 Mob: 9783107505
 Customer GSTIN:

S. No.	Item code	Description of Goods	HSN/SAC Code	Quantity	Rate	Taxable Amount	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	5653831	S1(4+128G) 865010049147690	8517	1	₹14276.79	₹14276.79	6%	₹ 856.61	6%	₹ 856.61	-	-

Subtotal	1				₹ 14276.79					₹ 856.61		
Grand Total (INR)												₹15990.00

Total Invoice value (in words) Fifteen Thousand Nine Hundred Ninety Rupees And Zero Paise Only.

Payment Details			Amount
Mode of Payment	Payment Type		
Cash			₹15990
Total			₹15990

Note
 Subject to Patna Jurisdiction only.
 We declare that invoice shows the actual price of the goods described above and that all particulars are true and correct
 E & O E.

For LEODREAMS MOBILES PVT. LTD

 (Authorised Signatory)

