

Original Copy

<b>Details of Receiver (Billed to)</b> Contact No. : 9896813385 Name : DEEPAK Address : GURGAON E-mail id : deepakhatana0085@gmail.com State Code : 06 GST No. :                      PAN No. :		Invoice No.: HR2206PI2192 Invoice Date : 17 Sep 2022 GST No. : 06AAECT7218E1ZH PAN No. : AAECT7218E CIN No. : U52100DL2013PTC255162 E-mail id : info@myimaginestore.com IRN No. :	
<b>Details of Consignee (Shipped to)</b> Contact No. : 9896813385 Name : DEEPAK Place Of Supply : Shop no. G-119,126 & G-127 Ground Floor, IRIS Broadway, Block A, Sector-85 & 86, Gurugram GURUGRAM 122004 E-mail id : deepakhatana0085@gmail.com GST No. :                      State Code : 06		Salesperson Name : Ravi Payment Mode : Cash-3,800; Buyer's PO No. : EMI Option : Approval code : Place of Supply : Bill-to Address Buy Back Amt + Service Code : 0 Gift Voucher Awarded : Reference : BB serial no.:	
<b>Customer Loyalty Details</b> Awarded Points                      16 Customer 's Wallet                      0 Current Invoice Loyalty Expiry Date                      16 September 2023			

SKU CODE DESCRIPTION IMEI/SR. NO.	MRP	DISC. %	HSN/ SAC CODE	QTY	TAXABLE AMOUNT	CGST		SGST/UTGST		IGST		TOTAL	
						RATE	AMT.	RATE	AMT.	RATE	AMT.		
MHJD3HN/A 20W USB-C Power Adapter	1,900.00	0.00	85044090	1	1,610.17	9%	144.92	9%	144.92		0.00	1,900.01	
SC4H21951MKGP70RBV, MM0A3ZM/A USB-C to Lightning Cable (1 m)	1,900.00	0.00	85444299	1	1,610.17	9%	144.92	9%	144.92		0.00	1,900.01	
20AUGUST202213,													
<b>Amount in Words</b> **** THREE THOUSAND EIGHT HUNDRED RUPEES AND ZERO PAISA ONLY											Total Amount Before Tax		3,220.32
											CGST		289.84
											SGST/UTGST		289.84
											IGST		0.00
											Rounding		-0.02
<b>Tax Is Payable On Reverse Charge : No</b>											<b>Grand Total</b>		<b>3,800.00</b>

**TERMS & CONDITIONS :-**  
 1. Please accept goods only in sealed packages. Product bought on this invoice cannot be returned if it has been activated or seal broken. It is upon seller's discretion to verify the non-working condition of the product if it qualifies for return or not. 2. I, the customer, acknowledge the above product(s) is(are) being purchased by me and it is my responsibility to pay the amount, irrespective of the name of the drawer of cheque tendered / NEFT made / CC swiped. 3. In case of advance payment by cheque, Rs. 500/- will be charged for every cheque bounced. 4. All warranties by respective principal companies only. 5. Being customer of Tresor Systems Pvt. Ltd, we authorize the company to send notifications via SMS/Email on the shared customer information. To unsubscribe mail at unsubscribe@myimaginestore.com. 6. 1 Loyalty Point = 1 Rupee. Awarded points will be added after 3 days from the Buying date & same can be redeemed after 3 days. 7. We do not provide any software other than mentioned on the invoice or comes preloaded. 8. The court at Delhi shall have an exclusive jurisdiction for disputes arising out of this sale / services.

Tresor Systems Pvt. Ltd.  
 Shop No. G-119, G-126 & G-127  
 IRIS Broadway Block-A,  
 Sector-85 & 86, Gurugram-122004  
 GST No-06AAECT7218E1ZH  
 Authorised Signatory

GATE IN  
 NO. 1263  
 DATE 17/09/22  
 KRISUMI CORPORATION  
 [Signature]

**Apple Support App:**  
 Apple Support gives you the personalised access to solutions for all your Apple products & services.

- Key Features include:**
1. Manage your subscriptions, reset your Apple ID password & more.
  2. Chat, talk to Apple Support representative for troubleshooting an issue.
  3. Helps you find a nearby Apple Authorised Service Provider & book a reservation.

