

Invoice Number : GGN2007P11762

Invoice Date : 22-10-2020

Original Copy

Imagine | TRESOR



GST No. :06AAECT7218E1ZH

PAN : AAECT7218E

IRN No. :81562280f780c9e093dd368ee7dc24ba26aa398f19047c9e7e451acba1e6d198

Billing Address: GF-11, Tower-2 Worldmark, Sector 65 Gurgaon, Haryana GURUGRAM - 122001 Contact Us :8287482874		Regd. Office E-44/2, Okhla Industrial Area,Phase -2, New Delhi- 110020 Email :info@myimaginstore.com www.myimaginstore.com CIN No.:U52100DL2013PTC255162		Salesper Code T0447 EDN APPROVED BY RAMAN SIR	
Customer Loyalty Details				Payment Mode	
Awarded Points 25				Buyer's PO No.	
Customer's Wallet 0				EMI Option	
Current Invoice Loyalty Expiry Date 21 October 2021				Approval code	
				Place of Supply: Bill-to Address	
				Shipment Method Code	
				Tax Is Payable On Reverse Charge: No	
				Customer PAN No. :	
Details of Receiver (Billed to)			Details of Consignee (Shipped to)		
9810927009 KRISUMI CORPORATION PVT LTD. PLOT NO-461-462, UDYOG VIHAR, PHASE-3, GURGAON, HARYANA, harpal.arora@krisumi.com State Code 06 GST No. : 06AAECV0565A1ZR			9810927009 KRISUMI CORPORATION PVT LTD. Ex-Store harpal.arora@krisumi.com State Code GST No. : 06AAECV0565A1ZR		

Description	HSN/ SAC HSNCode	Qty (Pcs)	Rate	Taxable Amount	CGST Rate	SGST/UTGST Amt.	IGST Rate	Amt.
MUF82ZM/A USB-C Digital AV Multiport Adapter MUF82ZMAOCT2, 225260	8544	1	5,084.75	5,084.75	9%	457.63	9%	457.63
Excess & Shortage		1	0.00	0.00		0.00		0.00

Amount in Words **** * SIX THOUSAND RUPEES AND ZERO PAISA ONLY	Total Amount Before Tax	5,084.74
	CGST	457.63
	SGST/UTGST	457.63
	IGST	0.00
	Grand Total	6,000.00

TERMS & CONDITIONS :-

1. Please accept goods only in sealed packages. 2. Interest @ 18% will be charged if not paid within due date. 3. Rs.500/- will be charged for every cheque bounced along with overdue interest @ 18%. 4. All warranties by respective principal companies only. 5. The court at Delhi shall have an exclusive jurisdiction for disputes arising out of this sale / services. *** (NOTE- We do not provide any software other than mentioned on the invoice of comes preloaded) *** I acknowledge the above product(s) is(are) being purchased by me and it is my responsibility to pay the amount, respective of the name of the drawer of cheque tendered / NEFT made / CC swiped. 6. Being customer of Tresor Systems Pvt. Ltd, we are authorized to send notifications via SMS/Email on the shared customer information. To unsubscribe mail at unsubscribe@myimaginstore.com. 7.1 Loyalty Point = 1 Rupee. 8. Awarded points will be added after 3 days from the Buying date & same can be redeemed after 3 days. 9. 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.

Tresor Systems Pvt. Ltd.

TRESOR SYSTEMS PVT. LTD.
Shop No. 206-208, IInd Floor
Sank Point Mall, Sec.- 53
Gurgaon, Haryana - 122001
GSTIN - 06AAECT7218E1ZH
Authorized Signatory

NOTE: MRP / Prices of iPhones have been increased w.e.f. 01-Apr-2020 on account of increase in GST rates. UTGST/SGST & CGST rates both have been increased from existing 6% to 9%, and IGST, from 12% to 18%