




Tax Invoice				
	Supply Type	B2C		
	Document Type Code	Invoice	Company PAN	AAACX1645B
	Seller Legal Name	Xiaomi Technology India Private Limited	Company CIN	U72200KA2014FTC076704
	Seller Address	C/O Delhivery Private Limited SY.NO 95/2,4-25,38,39,5,4 Hobli Pura, Anagondanhalli, Hoskote Taluk, Bangalore Rural - 562114 - 562114		
	Seller Place	HOSKOTE		
	Seller State	29		
	Seller PIN Code	562114	Dispatch State	
	Seller GSTIN	29AAACX1645B1ZK	Dispatch PIN Code	
	Tax Scheme	GST	Order Number	
	Currency	INR	Order Date	18-05-2022
	Sub-supply Type	Supply		
	Invoice Type Code	Regular		
	Customer Support Email ID	service.in@xiaomi.com		
	Customer Support Contact Number	18001036286	IRN	
	Description			

Invoice Number

Invoice Date

18-05-2022

Details Of Receiver (Billed To)										Details Of Consignee (Shipped To)									
Buyer Legal Name										Ship To Legal Name									
Buyer GSTIN										Ship To GSTIN									
Buyer Address										Ship To Address									
Buyer Place										Ship To State									
Buyer State										Ship To Place									
Buyer PIN Code										Ship To PIN Code									
Billing POS										Contact Person Name									
Advance Receipt Document No										Contact Person Telephone									

Sl.NO	Item Description	SKU	Goods ID	HSN Code	Is Service	Quantity	UOM	Rate	Total Amount	Discount	Assessable Value	IGST Rate	CGST Rate	SGST Rate	CESS Rate	IGST Amount	CGST Amount	SGST Amount	CESS Amount	Item Total
1	Xiaomi Smart Pen	BHR5456GL	35,963	84716090	no	1	Nos	5,083.9	5,083.9	0	5,083.9	18%	0%	0%	0%	915.1	0	0	0	5,999
2	shipping charges		0	84716090	no	1	Nos	0	0	0	0	18%	0%	0%	0%	0	0	0	0	0
	Total					2			5,083.9	0	5,083.9					915.1	0	0	0	5,999
	TCS																			0.00
	Exchange Value																			0
	Gift Card Redemption																			0
	Grand Total																			5999.00
	Grand Total(in words)		RUPEES FIVE THOUSAND NINE HUNDRED NINETY NINE ONLY																	

Total CGST Amount

0.00

Total SGST Amount

0.00

Total IGST Amount

915.10

Total CESS Amount	0.00
Total Invoice Value	5999.00
TCS	0.00
Grand Total	5999.00

Note:

- 1.TCS is Tax Collected at Source covered under Section 206C(1H) of the Income-tax Act,1961 effective from 01 October 2020.TCS rate is 0.1% but with Covid 19 relief of 25% rate till 31 March 2021 is 0.075%.
- 2.Reverse charge is not applicable for this supply
- 3.In case of prepaid the amount is already received so QR code does not apply. In case of COD the customer choose to make payment by cash so QR code is not applicable.

Head Office: Orchid (Block E), Ground Floor to 4th Floor, Embassy Tech Village, Marathahalli - Sarjapur Outer Ring Road, Karnataka,India - 560103

For Xiaomi Technology India Private Limited