


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	Xiaomi Technology India Private Lintied C/O Delhivery Private Limited, IndoSpace Logistics Park Luhari, B200 VPO Luhari, Pataudi Kulana Road, MDR 132,Tehsil Jhajjar, District Jhajjar, Jhajjar, Haryana 124108 - 124108		
	Seller Place	JHAJJAR		
	Seller State	06		
	Seller PIN Code	124108	Dispatch State	
	Seller GSTIN	06AAACX1645B1ZS	Dispatch PIN Code	
	Tax Scheme	GST	Order Number	5220806923542630
	Currency	INR	Order Date	06-08-2022
	Sub-supply Type	Supply		
	Invoice Type Code	Regular		
	Customer Support Email ID	service.in@xiaomi.com	Subject To	Bangalore
	Customer Support Contact Number	18001036286	IRN	
	Description		Transaction Reference	15634824071

Invoice Number 22MI06IN00445186  
Invoice Date 06-08-2022

Details Of Receiver (Billed To)		Details Of Consignee (Shipped To)	
Buyer Legal Name	Rohit Badyal	Ship To Legal Name	Rohit Badyal
Buyer GSTIN		Ship To GSTIN	
Buyer Address	KATHUA,Pathwal,near bhagat singh chowk	Ship To Address	KATHUA,Pathwal,near bhagat singh chowk
Buyer Place	JAMMU AND KASHMIR	Ship To State	01
Buyer State	01	Ship To Place	JAMMU AND KASHMIR
Buyer PIN Code	184142	Ship To PIN Code	184142
Billing POS	1	Contact Person Name	Rohit Badyal
Advance Receipt Document No	22MI06IN00445186	Contact Person Telephone	8899650117

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	Redmi K50i Stealth Black 6GB RAM 128GB ROM	MZB0C42IN	41,491	85171300	no	1	Nos	22,675.7	22,675.7	4,212.93	18,462.77	18%	0%	0%	0%	3,323.3	0	0	0	21,786.07
2	shipping charges		0	85171300	no	1	Nos	0	0	0	0	18%	0%	0%	0%	0	0	0	0	0
	Total					2			22,675.7	4,212.93	18,462.77					3,323.3	0	0	0	21,786.07
	TCS																			0.00
	Exchange Value																			0
	Gift Card Redemption																			0
	Grand Total																			21786.07
	Grand Total(in words)		RUPEES TWENTY ONE THOUSAND SEVEN HUNDRED EIGHTY SIX AND SEVEN PAISE ONLY																	

Total CGST Amount	0.00
Total SGST Amount	0.00
Total IGST Amount	3323.30
Total CESS Amount	0.00
Total Invoice Value	21786.07
TCS	0.00
Grand Total	21786.07

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.

