

TAX INVOICE

ONEPLUS TECHNOLOGY INDIA PVT LTD Village - Bamnoli, Tehsil - Vasant Vihar, Dwaraka Sec 28, Khasrano 04 2 2and 03 2 8 City : New Delhi State : Delhi State's Code : 07 GSTIN Number: 07AADCO2827M1Z7	Invoice Number: DLEC232400438908 Date: 08-Jan-2024 Order Number : M112401056418001336 Dispatch Number: 81512087086(Bluedart-Yuantai)
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Details of Receiver(Billed to)	Details of Consignee(Shipped to)
Name : Afzal [REDACTED] Mobile : +91 [REDACTED] Address: [REDACTED] City : Lalitpur State : Uttar Pradesh State's Code : 09 PIN : 284403	Name : Afzal [REDACTED] Mobile : +91 [REDACTED] Address: [REDACTED] City : Lalitpur State : Uttar Pradesh State's Code : 09 PIN : 284403

S. NO	ITEM DESCRIPTION	HSN CODE	USN# IMEI	QTY	UOM	GROSS AMOUNT	DISCOUNT	NET AMOUNT	TAXABLE VALUE	CGST		SGST		IGST	
										Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	OnePlus Buds Pro 2 E507A Arbor Green IN	85183000		1	EACH	13999.00	[REDACTED]	[REDACTED]	[REDACTED]	-	-	-	-	[REDACTED]	[REDACTED]

Sub-total	1		
Grand total in figures: -	CGST Tax amount: -	SGST Tax amount: -	IGST Tax amount: -
Grand total in words(INR) : [REDACTED] [REDACTED]			

DECLARATION : We declare that this invoice shows actual price of the goods described inclusive of taxes and that all particulars are true and correct. In case you find Selling Price on this Invoice to be more than MRP mentioned on product, please inform oneplus.in

Customer Acknowledgement : I confirm that the products are being purchased for my internal/personal consumption and not for re-sale. I further understand and agree with terms and conditions for sale.



(Authorized Signatory)