The order number: 26042413564309813022

TAX INVOICE

vivo Mobile India Private Limited

Plot No 08, Sector 24, Yamuna Expressway Area, Gautam Buddha Nagar, Uttar Pradesh,201310

vcare@vivo.com CIN:U74999HR2014FTC052934

www.vivo.com

Vivo Payment Number:20260424210630000254435277142082183	Payment Transaction ID:20260424210630000254435277142082183
Payment Date&Time:2026-04-24 16:28:39	Payment Channel:paytm-creditcard
Payment Amount:36999.00	Mode Of Paymnet:Prepaid
Order Type:Prepaid	
GSTIN Number: 09AAECV8538M3ZH	Transportation Mode:
Tax Is Payable On Reverse Charge: No	Veh.No:
Invoice Serial Number: ES260039267	Date&Time of Supply: 2026-04-25 13:29:34
Invoice Date:2026-04-25	Place OF Supply: West Bengal

Details of Receiver(Billed to)	Details of Consignee(Shipped to)
Name: Kantha Hari	**Name: Kantha Hari**
Address: 15/8 C/O NAVEEN KUMAR PURANA DAKKHANA ROAD,Kharagpur,West Bengal,721301	**Address: 15/8 C/O NAVEEN KUMAR PURANA DAKKHANA ROAD, Kharagpur, West Bengal, 721301**
State: West Bengal State Code: WB GSTIN Number:	**State: West Bengal** State Code: WB GSTIN Number:

S.No	Item	Description of Goods	HSN	Qty.	UOM	Price	Discount	Exchange Bonus	Taxable value	CGST		SGST		IGST	
										Rate	Amount	Rate	Amount	Rate	Amount
1	**5669683**	**Mobile Phone T4 Ultra Phoenix Gold PD2430CF_IN 512G+12G (INF-CKD)**	85171300	**1**	pcs	**33897.46**	2542.37		**31355.08**					18.00 %	5643.92
Subtotal				**1**					**31355.08**		**0.00**		**0.00**		**5643.92**

Inv Amount in Words: thirty-six thousand nine hundred and ninety-nine **Invoice Total: 36999.00**

IMEI

869549078368095

Certified that the Particulars given above are true and correct
This is computer generated invoice no signature required

vivo Mobile India Private Limited

Authorized Signatory