The order number: 26102201071208379138

TAX INVOICE

vivo Mobile India Private Limited

Plot No. 08 , Sector 24, Yamuna Expressway Area, Yamuna Expressway Industrial Development Area,Gautam Buddha Nagar,Uttar Pradesh-201310,India

vcare@vivo.com CIN:U74999HR2014FTC052934

www.vivo.com

Vivo Payment Number:20261022010840000319833663982085914	Payment Transaction ID:20261022010840000319833663982085914
Payment Date&Time:2026-10-22 03:38:40	Payment Channel:paytm-creditcard
Payment Amount:32999.00	Mode Of Paymnet:Prepaid
Order Type:Prepaid	

Tax Is Payable On Reverse Charge: No	Transportation Mode:
IRN:7129bee72adcf8f3491b564a63ba1d0a199dd2412b9c80848b833fc5076e6000	Veh.No:
GSTIN Number: 09AAECV8538M3ZH	Date&Time of Supply:2026-10-22
Invoice Serial Number: ESY2B-2600002341	Place OF Supply: Delhi
Invoice Date:2026-10-22	

Details of Receiver(Billed to)	Details of Consignee(Shipped to)
Name: TRADEXEL SOLUTIONS LLP	**Name: Tradexel Solutions LLP**
Address: Khasra No 1493 G-264 Ground Floor G Block Road New Delhi Aya Nagar Colony Phase 6,,-110047, India	**Address: 270, G-Block, Phase 6,,Delhi-110047, India**
State: Delhi	State: Delhi
State Code: 07	State Code: 07
GSTIN Number: 07ABAFT0087H1Z8	GSTIN Number: 07ABAFT0087H1Z8
Pan Number: ABAFT0087H	Pan Number: ABAFT0087H

S.No	Item	Description of Goods	HSN/SAC	Qty.	UOM	Price	Discount	Exchange Bonus	Taxable value	CGST		SGST		IGST	
										Rate	Amount	Rate	Amount	Rate	Amount
1	5676551	Mobile Phone T5 Pro 5G Glacier Blue PD2553PF_IN 128G+6G (INF-CKD)	85171300	1	pcs	27965.25	0.00		27965.25					18%	5033.75
Subtotal				1					27965.25		0.00		0.00		5033.75

Inv Amount in Words: thirty-two thousand nine hundred and ninety-nine **Invoice Total: 32999.00**

IMEI 860235086238590

vivo Mobile India Private Limited

Authorized Signatory

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