The order number: 26042718335852713022

# 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:20260427210610000255591933846389682

Payment Date&Time:2026-04-27 21:04:27

Payment Amount:12999.00

Order Type:Prepaid

Payment Transaction ID:20260427210610000255591933846389682

Payment Channel:paytm-creditcard

Mode Of Paymnet:Prepaid

GSTIN Number: 09AAECV8538M3ZH

Tax Is Payable On Reverse Charge: No

**Invoice Serial Number: ES260040990**

Invoice Date:2026-04-28

Transportation Mode:

Veh.No:

Date&Time of Supply: 2026-04-28 12:43:21

Place OF Supply: Maharashtra

Details of Receiver(Billed to)

**Name: Sahil**

**Address: 2nd Floor, Trishla Bldg, 122 Sheikh Memon Street,,Ex Jalgaon,Maharashtra,425101**

**State: Maharashtra** | State Code: MH | GSTIN Number:

Details of Consignee(Shipped to)

**Name: Sahil**

**Address: 2nd Floor, Trishla Bldg, 122 Sheikh Memon Street,, Ex Jalgaon, Maharashtra, 425101**

**State: Maharashtra** | State Code: MH | 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 | **5672850** | **Mobile Phone T4 Lite 5G Titanium Gold PD2534HF_IN 64G+4G (INF-CKD) ODM-** | 85171300 | **1** | pcs | **11016.10** | 0.00 | | **11016.10** | | | | | 18.00 % | 1982.90 |
| Subtotal | | | | **1** | | | | | **11016.10** | | **0.00** | | **0.00** | | **1982.90** |

**Inv Amount in Words: twelve thousand nine hundred and ninety-nine**

**Invoice Total: 12999.00**

IMEI

863477088474248

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

