



Unicorn Infosolutions Pvt. Ltd.

Shop No 18/19/20 Ground Floor,

Subhash Naga, Pacific Mall,

New Delhi-110018- State code 7

918527501616

Registered Office

Unicorn Infosolutions Pvt. Ltd.

B/9, Shivalik

Malviya Nagar,

New Delhi-110017

Website: www.shop.unicornstore.

TAX INVOICE

Bill To
GTECH WEB MARKETING PRIVATE LIMITED
A-19A,

Mayapuri Industrial Area

New Delhi

West Delhi Ward 59-110064- State code 7

GST no: 07AADCG6248E2ZO

PAN no: AADCG6248E

Mobile: xxxxx66052

E-mail: xxxxx.COM

Ship To
GTECH WEB MARKETING PRIVATE LIMITED
A-19A,

Mayapuri Industrial Area

New Delhi

West Delhi Ward 59-110064

GST no: 07AADCG6248E2ZO

PAN no: AADCG6248E

Mobile: xxxxx66052

E-mail: xxxxx.COM

Invoice No MFISA2425000855

Invoice Date 21/04/2024

Invoice Time 21:40:48

Customer Code 2068051

PO No

PO Date 21/04/2024

Sales Executive Mitanshu Taneja

Sr.N	HSN code	Product code	Product Description	Unit Price	Qty	Disc Amt	GST %	GST Amt	Total
1	7020090	LENS-01554-SILVER	Muvtech Camera Lens For iPhone 15 Pro / 15 Pro Max - Silver	677.97	1	699.00	18.0	122.03	300.00
2	70071900	SAF695535	Panzer Tempered Glass For iPhone 15 Pro - Clear	1948.31	1	0.00	18.0	350.69	2299.00
472572 Paid by Kooni AK Ghar									

Total Qty: 2

Amount In Words : Rupees Three Thousand Ninety Nine Only

Payment Terms : SPLIT

Cash: 0.00

Credit Card: 0.00

Credit: 0.00

Wallet: 3099.00

Coupon: 0.00

Remarks: UPI-3099 TXT-T2404212132595001727941

Gross Amount Rs. 2626.27

Discount Rs. 699.00

Net Amount Rs. 2626.28

SGST Rs. 236.3600

CGST Rs. 236.3600

IGST Rs. 0.0000

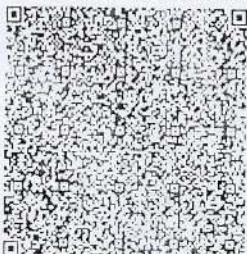
Total amount Rs. 3099.00

GSTIN : 07AAACU6278M1ZR

PAN : AAACU6278M

CIN :

Einvoice IRN: 7e9a1326e8ba34c003687a0306d8bc48c0575baa7b7d05ee605fdb13b09db48



Computer generated invoice no signature required. Correction or modification is not allowed.

For Unicorn Infosolutions Pvt. Ltd.





Unicorn Infosolutions Pvt. Ltd.
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918527501616

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West Delhi Ward 59-110064
GST no: 07AADCG6248E2ZO
PAN no: AADCG6248E
Mobile: xxxxx66052
E-mail: xxxxx.COM

Invoice No: UPMSA2425000211
Invoice Date: 21/04/2024
Invoice Time: 21:10:46
Customer Code: 2068051
PO No:
PO Date: 21/04/2024
Sales Executive: Vikas Malhotra

Sr.N	HSN code	Product code	Product Description	Unit Price	Qty	Disc Amt	GST %	GST Amt	Total
1	85171300	MTV53HN/A	iPhone 15 Pro 256GB Natural Titanium 352603482136129	116656.78	1	7245.00	18.0	20998.22	137655.00

Paid by Union Bank
Sopaid to Union Bank
21/04/2024

Gross Amount Rs. 116656.78
Discount Rs. 7245.00
Net Amount Rs. 116656.78
SGST Rs. 10499.1100
CGST Rs. 10499.1100
IGST Rs. 0.0000
Total amount Rs. 137655.00

Total Qty: 1

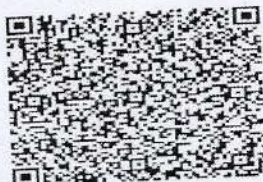
Amount In Words: Rupees
Payment Terms: SPLIT
One Lakhs Thirty Seven Thousand Six Hundred Fifty Five Only

Cash: 0.00
Credit: 35500.00
Credit Card: 92155.00
Wallet: 0.00
Coupon: 10000.00

Remarks: GREST BUYBACK APPLE IPHONE 14 BLACK 128GB IMEI NO 351421799797705
AMT 35500 pay by link TID 42408226 POS ID 1951752

For Unicorn Infosolutions Pvt. Ltd.

GSTIN: 07AAACU6278M1ZR
PAN: AAACU6278M
CIN: eb5d91a7001d6ec5025b0287a835e98511a4cda26dd66615363066e626c2a832
Einvoice IRN:



invoice no signature required. Correction or modification is not allowed.

#. I have been offered the choice of normal as well as EMI for this purchase and I have chosen EMI
 #. I have fully understood and accept the terms of EMI scheme and applicable charges mentioned in this charge-slip
 #. EMI conversion subject to Bank's discretion
 Processing fee of Rs.199+GST will be charged on this Credit Card EMI transaction by ICICI Bank
 #. Merchant payback (EMI Cashback wherever applicable) is being provided by the respective Merchant/Manufacturer & not by Pine Labs

CUSTOMER CONSENT FOR EMI

Term: 6 Months
 Card Issued: ICICI BANK
 Base Amt: INR2155.00
 Loan Amt: INR2155.00
 Applicable Int Rate (P.A.): 15.99%
 EMI Amt: INR683.38
 Total Amt (With Int): INR6500.20

TXN	AMT	DISC	AMT	FINAL
INR9155.00				
INR2155.00				

TXN	AMT	DISC	AMT	FINAL
INR10215.00				
INR3000.00				
INR9155.00				

DEBIT DISCOUNT

Merchant Name: Apple iPhone
 Prod Category: iPhone 15 Pro
 Prod Desc: iPhone 15 Pro
 Prod Serial: 667311-MYK9-M/A
 Mobile: 960603982136129
 9611494959

PRODUCT INFORMATION

DATE: 2024/04/21
 BATCH ID: 9330
 POS ID: 1951752
 Root Txn ID: 0
 Payment Ref ID: 0
 APPROVAL CODE: 526522
 CARD: *****8013
 TID: 42604226
 614071
 TIME: 20:54:36
 HOC: 144
 Mobile: *****1959

PAY BY LINK
 ICICI BANK
 01P1 DRAH1 1
 SUPP NO 17 18 19 GROUND FLOOR PACIFIC MALL
 SURESH NAGAR DELHI 110 018
 PACIFIC MALL SURESH NAGAR
 DELHI