

Contact us : care.india@decathlon.com | 917676798989  
Decathlon Sports India Pvt Ltd, Malur Logistics Park/ Allcargo Logistics,  
Madanahatti Village, Hurulagere Post, Kasaba Hobli, Malur Taluk, Kolar Dist.  
Karnataka 563160

GSTN#: 29AAACL9861H1Z2 | PAN#: AAACL9861H

FSSAI Registration Number: 11221999000001

## Invoice Original

Order#: 2429402124-21237115



Invoice#: 2429402124-21237115

Order Date: 2024-12-05

Invoice Date: 2024-12-05

Total Invoice Value :8999.0

Carrier Name: CLICK\_COLLECT-  
Decathlon Necklace mall  
Secunderabad

### Billing Address:

Mr/Ms modi modihousingpvtltd  
5-4-187/3  
soham mansion, mg road, secunderabad Hyderabad  
9502277299  
500003  
TELANGANA  
TE

### Delivery Address/Place of Supply:

Mr/Ms modi modihousingpvtltd  
5-4-187/3  
soham mansion, mg road, secunderabad Hyderabad  
9502277299  
500003  
TELANGANA  
TE

| #                                 | Item Code | Product Name | HSN Code | QTY | Unit Cost | Total Amount | Order Handling Charges | Taxable Value                           | IGST |         |
|-----------------------------------|-----------|--------------|----------|-----|-----------|--------------|------------------------|-----------------------------------------|------|---------|
|                                   |           |              |          |     |           |              |                        |                                         | Tax  | Amount  |
| 1                                 | 2236293   | Console      | 95069190 | 1   | 7626.27   | 7626.27      | 0.0                    | 7626.27                                 | 18.0 | 1372.73 |
| Total:                            |           |              |          |     |           |              |                        | 7626.27                                 |      | 1372.73 |
| Total Invoice Value (in figures): |           |              |          |     |           |              |                        | 8999.0                                  |      |         |
| Total Invoice value( In words ):  |           |              |          |     |           |              |                        | Eight Thousand Nine Hundred Ninety-Nine |      |         |

Declaration: The products purchased are not intended for re-sale therefore consumer will not be eligible for GST credit. Order handling charges mentioned above (for instance delivery charges, pay on delivery charges, etc.,) are apportioned to each product included in this invoice for computation of applicable GST.



PO No: 20241213007

Reg : 20241213003

|                       |               |
|-----------------------|---------------|
| INWARD                |               |
| Inward No 11100       | Date 13/12/24 |
| MRN No                | Date          |
| Received By           | Sign          |
| 20241213020           |               |
| MODI HOUSING PVT. LTD |               |

