

TAX INVOICE

The Mobile Store Ltd.
 SHOP NO. 14, 15, 16, 17 SG MALL
 DC CHOWK SECTOR 9
 011-64737990

ROHINI

VIPUL VAMJA
 J-125
 ARAWALI KUNJ APPTS
 SEC-13 ROHINI
 NEW DELHI
 Tel: 9811153074

110085

Date: 7/11/2009
 Invoice No. DEL / 01066/ 00001 / 2554
 VAT No: 07880317566 Dt. 04.11.2006
 CST No: 07880317566 Dt. 04.11.2006
 Service Tax Reg:
 ST/Mumbai/BAS/DIVII/6062/06
 Service Tax Assessee Code:
 AACFE1386KST001
 Associate: Bikash Sinha

EIWBABDUGABPA

Sr No	Product Description	Qty No	Rate Rs	Amount Rs	Tax Rate % Tax Type	Tax Amt Rs	Total Rs
1	000096508 Samsung Omnia Pro IMEI: 354240030218295	1	12,402.88	12,402.88	4.0000 VAT 4.0%	496.12	12,899.00
2	000097581 Upto 55% Cashback IMEI: PTMS00103122	1	0.01	0.01	4.0000 VAT 4.0%	0.00	0.01

Total:	12,899.01
Paid by	
D2 - CC HDFC	12,899.01
Change Due:	0.00

Store Timings: 10AM to 9PM
 Thank You For Shopping With Us.

For Essar Telecom Retail Ltd

Authorized Signatory