

TAX INVOICE

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| Details of receiver : | | GSTIN / UID : 19AAQFK5642Q1ZC |
| Customer Name : State bank of India (Manjunath Kasetty_ | | Invoice Number : ECOM/22-23/22593 |
| Shipping & Billing : Manjunath Kasetty No 902 2nd main 4th block | | Invoice Date : 07-11-2022 |
| Address : RAJAJINAGAR , Bengaluru , KA, India, 560010, bengaluru, Karnataka, India, 560010 | | Order Number : |
| Mob. : 9886750884 | | Order Date : |
| Email : manjunathkasetty@gmail.com | | Executive : KBRL |
| GSTIN/UID: : 29AAACS8577K3ZJ | | |
| State: : 29 - Karnataka | | |
| E-Way Bill No: : 123 | | |

| Sr No. | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable Value | GST | Total Value |
|-------------------------------------|--|----------|-------|-----------|-----------|---------------|-----|------------------|
| 1 | [MLQA3HN/A] iPhone 13 256GB Blue Serial/IMEI No.: 357474405036902 / 357474405036902 | 85171211 | 1 NOS | 89,900.00 | 12,400.00 | 65,677.97 | 18% | 77,500.00 |
| Sub Total | | | 1 | | 12,400.00 | | | 77,500.00 |
| Total | | | | | | | | 77,500.00 |
| Total Bill Value (in Figure) | | | | | | | | 77,500.00 |

Remarks :

| HSN | Taxable | CGST% | CGST AMT | SGST% | SGST AMT | IGST% | IGST AMT |
|--------------|------------------|-------|-------------|-------|-------------|--------|------------------|
| 85171211 | 65,677.97 | | 0.00 | | 0.00 | 18.00% | 11,822.03 |
| Total | 65,677.97 | | 0.00 | | 0.00 | | 11,822.03 |

Total Amount in Words:- Seventy Seven Thousand Five Hundred only.

Mode of payment
 Card : Rs.77,500.00

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
 - Delivery after cheques are realized.
 - Goods once delivered cannot be taken back on any account.
 - Advance received for products are subject to availability.
 - Goods sold are for own use and not for resale.
 - This is a computer generated invoice and does not require signature or stamp.

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| Customer Signature | <p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p> |
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