

TAX INVOICE

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| Details of receiver : | | GSTIN / UID : 19AAQFK5642Q1ZC |
| Customer Name : Dini Eapen Kurien | | Invoice Number : ECOM/22-23/22651 |
| Shipping & Billing : 3A, BCG Misty Meadows, Thuthiyoor, Chittethukara, | | Invoice Date : 09-11-2022 |
| Address : Kakkannad, Ernakulam, KL, India, 682037 , Ernakulam, | | Order Number : |
| Kerala, India, 682037 | | Order Date : |
| Mob. : 9739411005 | | Executive : KBRL |
| Email : dinieapen@gmail.com | | |
| GSTIN/UID: : 32ACMPK3851F1ZR | | |
| State: : 32 - Kerala | | |
| E-Way Bill No: : 134 | | |

| Sr No. | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable Value | GST | Total Value |
|-------------------------------------|--|----------|-------------------|-----------|-------|---------------|-----|-------------|
| 1 | [MQFW3HN/A] Apple Watch Ultra GPS + Cellular, 49mm Titanium Case with Black/Gray Trail Loop - S/M Serial/IMEI No.: G4Y6N56P3J | 85176290 | 1 NOS | 89,900.00 | 0.00 | 76,186.44 | 18% | 89,900.00 |
| 2 | [MHJD3HN/A] 20W USB C Power Adapter | 85044090 | 1 NOS | 1,900.00 | 95.00 | 1,529.66 | 18% | 1,805.00 |
| 3 | [SG2U2HN/A] AppleCare+ for Apple Watch Ultra Titanium | 998716 | 1 NOS | 10,900.00 | 0.00 | 9,237.29 | 18% | 10,900.00 |
| Sub Total | | | 3 | | 95.00 | | | 102,605.00 |
| Total | | | | | | | | 102,605.00 |
| Total Bill Value (in Figure) | | | 102,605.00 | | | | | |

Remarks :

| HSN | Taxable | CGST% | CGST AMT | SGST% | SGST AMT | IGST% | IGST AMT |
|--------------|------------------|-------|-------------|-------|-------------|--------|------------------|
| 85176290 | 76,186.44 | | 0.00 | | 0.00 | 18.00% | 13,713.56 |
| 85044090 | 1,529.66 | | 0.00 | | 0.00 | 18.00% | 275.34 |
| 998716 | 9,237.29 | | 0.00 | | 0.00 | 18.00% | 1,662.71 |
| Total | 86,953.39 | | 0.00 | | 0.00 | | 15,651.61 |

Total Amount in Words:- One Lakh Two Thousand Six Hundred Five only.

Mode of payment

Card : Rs.102,605.00

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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