

Customer Signature

KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302 trimurti nagar nagpur, Nagpur, Maharashtra, India, 440022



TAX INVOICE

| | | | | 1/4/ | CINVOICE | | | | | | |
|---|------------|---|-----------------|--------------|--------------|-------------------------------|----------------------------|-----------|-----------|-----|-----------|
| Details of receiver : | | | | | | GSTIN / UID : 27AAQFK5642Q1ZF | | | | | |
| Cus | tomer Name | : Deepak Das | | | Invoice N | umber : | APOB/21 | -22/1326 | | | |
| Shipping & Billing | | : SB/4,Shaktinagar, Near old Post office road,rourkela, | | | | Invoice D | ate : | 02-03-202 | 22 | | |
| Address | | Near shiv temple, Sundargardh, OR, India, 769014, | | | | Order Number : | | | | | |
| | | Sundargardh, Odisha (Orissa), India | | | | Order Date : | | | | | |
| Mob. | | : 9437222325 | | | Executive | · : | KBRL | | | | |
| Email | | : diptadeep8@gmail.com | | | | | | | | | |
| GSTIN/UID: | | · · | | | | | | | | | |
| State: | | : 21 - Odisha (Orissa) | | | | | | | | | |
| E-Way Bill No: | | | | | | | | | | | |
| | | : 123 | | | <u> </u> | | | I | | | |
| Sr | | Description of G | oods/Services | | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total |
| No. | | | | | | | | | Value | | Value |
| 1 | [MGN63HN/A | 13-inch MacBool | k Air: Apple M1 | chip with 8- | 84713010 | 1 Nos. | 92,900.00 | 9,100.00 | 71,016.95 | 18% | 83,800.00 |
| | 1. | I 7-core GPU, 2560 | | • | | | · · | , | , | | , |
| | | o.: C02H7ALFQ6L4 | | , | | | | | | | |
| | | | | | Sub Total | 1 | | 9,100.00 | | | 83,800.00 |
| Tota | | | | | Total | | | | | | 83,800.00 |
| Total Bill Value (in Figure) | | | | | | | | | | | 83,800.00 |
| Remarks : | | | | | | | | | | | 00,000.00 |
| HSN | | Taxable | CGST% | CGST A | CGST AMT SGS | | ST% SGST AMT IGST% IGST AM | | | | IGST AMT |
| 84713010 | | 71,016.95 | | 0.00 | | 0.00 18.00% 12,783.0 | | | | | 12,783.05 |
| Total | | 71,016.95 | | 0.00 | | | | 0.00 | | | 12,783.05 |
| Total Amount in Words:- Eighty Three Thousand Eight Hundred only. | | | | | | | | | | | |
| Mode of payment Card : Rs.83,800.00 | | | | | | | | | | | |
| Terms & Condition | | | | | | | | | | | |
| 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri. 2.Delivery after cheques are realized. | | | | | | | | | | | |
| 3. Goods once delivered cannot be taken back on any account. | | | | | | | | | | | |
| 4. Advance received for products are subject to availability. | | | | | | | | | | | |
| 5.Goods sold are for own use and not for resale. | | | | | | | | | | | |
| 6. This is a computer generated invoice and does not require signature or stamp. | | | | | | | | | | | |
| For KBRL RETAIL VENTURES LLP | | | | | | | | | | | |

Have a nice Day!

Authorised Signature