

## KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302



| TAX INVOICE  |   |         |                                  |                   |                 |           |     |           |  |
|--|---|---------|----------------------------------|-------------------|-----------------|-----------|-----|-----------|--|
| Details of receiver :  |   |         |                                  | UID :             | 27AAQFK5642Q1ZF |           |     |           |  |
| Customer Name : Workduck Private Limited   |   |         | Invoice Number : APOB/21-22/1394 |                   |                 |           |     |           |  |
| Shipping & Billing : 212 Kristal Halite, Bellandur, Bangalore, KA, India,              |   |         | Invoice Date : 06-03-2022        |                   |                 |           |     |           |  |
| Address 560103, Bangalore, Karnataka, India  |   |         | Order Number :                   |                   |                 |           |     |           |  |
| Mob. : 8017751742  |   |         | Order Date :                     |                   |                 |           |     |           |  |
| Email : mihir@workduck.io  |   |         | Executive : Riya Singh           |                   |                 |           |     |           |  |
| GSTIN/UID: : 29AACCW8920A1ZD   |   |         |                                  |                   |                 |           |     |           |  |
| State: : 29 - Karnataka  |   |         |                                  |                   |                 |           |     |           |  |
| Sr   | Description of Goods/Services               | HSN/SAC | Qty.                             | Rate              | Disc.           | Taxable   | GST | Total     |  |
| No.  |   |         |                                  |                   |                 | Value     |     | Value     |  |
| 1  | [S8403HN/A] AppleCare+ for iPad Pro 11 inch | 998713  | 1 Nos.                           | 15,900.00         | 1,590.00        | 12,127.12 | 18% | 14,310.00 |  |
|  |   |         | 1                                |                   | 1,590.00        |           |     | 14,310.00 |  |
| То   |   |         |                                  |                   |                 |           |     | 14,310.00 |  |
| Total Bill Value (in Figure)   |   |         |                                  | <u> </u>          |                 |           |     | 14,310.00 |  |
| Remarks :  |   |         |                                  |                   |                 |           |     |           |  |
| HSN  | ISN Taxable CGST% CGST AMT SGS              |         | Г%                               | SGST              | AMT I           | GST%      |     | IGST AMT  |  |
| 998713 12,127.12 0.00  |   | .00     | 0.00 18.00% 2,182.88             |                   |                 |           |     |           |  |
| Total 12,127.12 0.00   |   | .00     | 0.00 2,182.88                    |                   |                 |           |     |           |  |
| Total Amount in Words:- Fourteen Thousand Three Hundred Ten only.                      |   |         |                                  |                   |                 |           |     |           |  |
| Mode of payment  |   |         |                                  |                   |                 |           |     |           |  |
| Card : Rs.14,310.00<br>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   |   |         |                                  |                   |                 |           |     |           |  |
| Customer Signature Auth  |   |         |                                  | norised Signature |                 |           |     |           |  |
|  | Have a nice Day ! E. & O.E                  |         |                                  |                   |                 |           |     |           |  |