

TAX INVOICE

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| Details of receiver : | | GSTIN / UID : 19AAQFK5642Q1ZC |
| Customer Name : Ujjwal Ranjan | | Invoice Number : ECOM/21-22/21584 |
| Shipping & Billing : Azad hall, IIT Kharagpur, Kharagpur, WB, India, 721302 | | Invoice Date : 14-03-2022 |
| Address : , Kharagpur, West Bengal, India | | Order Number : |
| Mob. : 9304059290 | | Order Date : |
| Email : ujjwalranjan1@gmail.com | | Executive : KBRL |
| GSTIN/UID: : | | |
| State: : 19 - West Bengal | | |
| E-Way Bill No: : 123 | | |

| Sr No. | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable Value | GST | Total Value |
|-------------------------------------|--|----------|------------------|-----------|----------|---------------|-----|-------------|
| 1 | [MGN63HN/A] 13-inch MacBook Air: Apple M1 chip with 8-core CPU and 7-core GPU, 256GB - Space Grey Serial/IMEI No.: C02H4GH4Q6L4 | 84713010 | 1 Nos. | 92,900.00 | 9,100.00 | 71,016.95 | 18% | 83,800.00 |
| Sub Total | | | 1 | | 9,100.00 | | | 83,800.00 |
| Total | | | | | | | | 83,800.00 |
| Total Bill Value (in Figure) | | | 83,800.00 | | | | | |

Remarks :

| HSN | Taxable | CGST% | CGST AMT | SGST% | SGST AMT | IGST% | IGST AMT |
|--------------|------------------|-------|-----------------|-------|-----------------|-------|-------------|
| 84713010 | 71,016.95 | 9.00% | 6,391.53 | 9.00% | 6,391.53 | | 0.00 |
| Total | 71,016.95 | | 6,391.53 | | 6,391.53 | | 0.00 |

Total Amount in Words:- Eighty Three Thousand Eight Hundred only.

Mode of payment
Card : Rs.83,800.00

- 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 | For KBRL RETAIL VENTURES LLP Authorised Signature |
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