

**TAX INVOICE**

|                                                                    |  |                                          |
|--------------------------------------------------------------------|--|------------------------------------------|
| <b>Details of receiver :</b>                                       |  | GSTIN / UID : <b>19AAQFK5642Q1ZC</b>     |
| Customer Name : Jitendra Sharma                                    |  | Invoice Number : <b>ECOM/22-23/22586</b> |
| Shipping & Billing : 1305 Sector 23A, Gurgaon, Gurgaon, HR, India, |  | Invoice Date : <b>07-11-2022</b>         |
| Address : 122017, Gurgaon, West Bengal, India, 122017              |  | Order Number :                           |
| Mob. : 9810054882                                                  |  | Order Date :                             |
| Email : js.sept04@gmail.com                                        |  | Executive : KBRL                         |
| GSTIN/UID: :                                                       |  |                                          |
| State: : 19 - West Bengal                                          |  |                                          |

| Sr No.                              | Description of Goods/Services                                     | HSN/SAC  | Qty.            | Rate      | Disc.    | Taxable Value | GST | Total Value |
|-------------------------------------|-------------------------------------------------------------------|----------|-----------------|-----------|----------|---------------|-----|-------------|
| 1                                   | [MJWY3HN/A] Magsafe battery Pack<br>Serial/IMEI No.: DL2HQBQB0NLJ | 85076000 | 1 NOS           | 10,900.00 | 1,090.00 | 8,313.56      | 18% | 9,810.00    |
| <b>Sub Total</b>                    |                                                                   |          | 1               |           | 1,090.00 |               |     | 9,810.00    |
| <b>Total</b>                        |                                                                   |          |                 |           |          |               |     | 9,810.00    |
| <b>Total Bill Value (in Figure)</b> |                                                                   |          | <b>9,810.00</b> |           |          |               |     |             |

**Remarks :**

| HSN          | Taxable         | CGST% | CGST AMT      | SGST% | SGST AMT      | IGST% | IGST AMT    |
|--------------|-----------------|-------|---------------|-------|---------------|-------|-------------|
| 85076000     | 8,313.56        | 9.00% | 748.22        | 9.00% | 748.22        |       | 0.00        |
| <b>Total</b> | <b>8,313.56</b> |       | <b>748.22</b> |       | <b>748.22</b> |       | <b>0.00</b> |

**Total Amount in Words:- Nine Thousand Eight Hundred Ten only.**

**Mode of payment**  
 Card : Rs.9,810.00

**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.

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