

TAX INVOICE

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| Details of receiver : | | GSTIN / UID : 19AAQFK5642Q1ZC |
| Customer Name : VIVEK KUMAR | | Invoice Number : ECOM/22-23/22598 |
| Shipping & Billing : Gangtok, Sikkim, India | | Invoice Date : 07-11-2022 |
| Address | | Order Number : |
| Mob. : 9199199699 | | Order Date : |
| Email : vivekkumar007046@gmail.com | | Executive : KBRL |
| GSTIN/UID: : | | |
| State: : 11 - Sikkim | | |

| Sr No. | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable Value | GST | Total Value |
|-------------------------------------|---|----------|------------------|-----------|----------|---------------|-----|-------------|
| 1 | [MNP63HN/A] Apple Watch Series 8 GPS 41mm Starlight Aluminium Case with Starlight Sport Band - Regular Serial/IMEI No.: F4KYCWW97D | 85176290 | 1 NOS | 45,900.00 | 1,000.00 | 38,050.85 | 18% | 44,900.00 |
| Sub Total | | | 1 | | 1,000.00 | | | 44,900.00 |
| Total | | | | | | | | 44,900.00 |
| Total Bill Value (in Figure) | | | 44,900.00 | | | | | |


Remarks :

| HSN | Taxable | CGST% | CGST AMT | SGST% | SGST AMT | IGST% | IGST AMT |
|--------------|------------------|-------|-------------|-------|-------------|--------|-----------------|
| 85176290 | 38,050.85 | | 0.00 | | 0.00 | 18.00% | 6,849.15 |
| Total | 38,050.85 | | 0.00 | | 0.00 | | 6,849.15 |

Total Amount in Words:- Forty Four Thousand Nine Hundred only.

Mode of payment
 Card : Rs.44,900.00

- 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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