

Customer Signature

KBRL RETAIL VENTURES LLP

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TAX INVOICE

27AAQFK5642Q1ZF Details of receiver: GSTIN / UID **Customer Name** : Dr Sophia Koyu Invoice Number APOB/22-23/32058 04-09-2022 Shipping & Billing : Shirui Lily Hostel, PG Ladies Hostel 1, Regional Institute Invoice Date Order Number Address of Medical Sciences, Lamphelphat, Imphal West, MN, India, 795004, Imphal West, Manipur, India, 795004 Order Date Mob : 7085156798 Executive Anurag Chettri : sophia.koyu@gmail.com Fmail GSTIN/UID: State: : 14 - Manipur E-Way Bill No: : 123 Sr **Description of Goods/Services** HSN/SAC Qty. Rate Disc. Taxable **GST** Total No. Value Value [MLY33HN/A] 13-inch MacBook Air: Apple M2 chip with 8-84715000 1 NOS 119,900.00 0.00 101,610.17 119,900.00 core CPU and 8-core GPU, 256GB - Midnight Serial/IMEI No.: XWRCF9QWL7 **Sub Total** 0.00 119,900.00 Total 119,900.00 Total Bill Value (in Figure) 119,900.00 Remarks **IGST AMT HSN Taxable** CGST% **CGST AMT** SGST% SGST AMT **IGST%** 84715000 101,610.17 0.00 18.00% 18,289.83 0.00 Total 101,610.17 0.00 0.00 18,289.83 Total Amount in Words:- One Lakh Nineteen Thousand Nine Hundred only. Mode of payment Card Rs.2,000.00 Finance Rs.117,900.00 [APOB/22-23/32058] **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! E. & O.E

Authorised Signature