

TAX INVOICE

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| Details of receiver : | | GSTIN / UID : 19AAQFK5642Q1ZC |
| Customer Name : Raunaq Guha | | Invoice Number : ECOM/22-23/22501 |
| Shipping & Billing : 519 NEW UG BOYS HOSTEL AIIMS JODHPUR, | | Invoice Date : 03-11-2022 |
| Address : Jodhpur, RJ, India, 342005, Rajasthan, Rajasthan, | | Order Number : |
| India, 342005 | | Order Date : |
| Mob. : 9521399606 | | Executive : KBRL |
| Email : nandu23122002@gmail.com | | |
| GSTIN/UID: : | | |

| Sr No. | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable Value | GST | Total Value |
|-------------------------------------|---|----------|------------------|-----------|----------|---------------|-----|-------------|
| 1 | [MQD83HN/A] AirPods Pro 2nd generation Serial/IMEI No.: LXJ7RYFF7R | 85183000 | 1 NOS | 26,900.00 | 1,350.00 | 21,652.54 | 18% | 25,550.00 |
| Sub Total | | | 1 | | 1,350.00 | | | 25,550.00 |
| Total | | | | | | | | 25,550.00 |
| Total Bill Value (in Figure) | | | 25,550.00 | | | | | |

Remarks :

| HSN | Taxable | CGST% | CGST AMT | SGST% | SGST AMT | IGST% | IGST AMT |
|--------------|------------------|-------|-----------------|-------|-----------------|-------|-------------|
| 85183000 | 21,652.54 | 9.00% | 1,948.73 | 9.00% | 1,948.73 | | 0.00 |
| Total | 21,652.54 | | 1,948.73 | | 1,948.73 | | 0.00 |

Total Amount in Words:- Twenty Five Thousand Five Hundred Fifty only.

Mode of payment
 Card : Rs.25,550.00

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.

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