

**TAX INVOICE**

|   |  |  |
|---|--|--|
| <b>Details of receiver :</b>  |  | GSTIN / UID : <b>19AAQFK5642Q1ZC</b>     |
| Customer Name : Balaji supplies and construction  |  | Invoice Number : <b>ECOM/22-23/22139</b> |
| Shipping & Billing : Vinay Gas godam Churaha kaladhungi road Haldwani                     |  | Invoice Date : <b>30-09-2022</b>         |
| Address : Nainital , Haldwani, UT, India, 263139, haldwani,<br>Uttarakhand, India, 263139 |  | Order Number :                           |
| Mob. : 9758255559   |  | Order Date :                             |
| Email : pathakvinay287@gmail.com  |  | Executive : KBRL                         |
| GSTIN/UID: : 05BNAPP9390L2ZF  |  |  |
| State: : 05 - Uttarakhand   |  |  |

| Sr No.                              | Description of Goods/Services   | HSN/SAC  | Qty.             | Rate      | Disc.    | Taxable Value | GST | Total Value |
|-------------------------------------|---|----------|------------------|-----------|----------|---------------|-----|-------------|
| 1                                   | [MKJ33HN/A] Apple Watch Nike Series 7 GPS + Cellular, 41mm Starlight Aluminium Case with Pure Platinum/Black Nike Sport Band - Regular<br>Serial/IMEI No.: FJW26YPH3Y | 85176290 | 1 NOS            | 50,900.00 | 7,635.00 | 36,665.25     | 18% | 43,265.00   |
| <b>Sub Total</b>                    |   |          | 1                |           | 7,635.00 |               |     | 43,265.00   |
| <b>Total</b>                        |   |          |                  |           |          |               |     | 43,265.00   |
| <b>Total Bill Value (in Figure)</b> |   |          | <b>43,265.00</b> |           |          |               |     |             |

**Remarks :**

| HSN          | Taxable          | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT        |
|--------------|------------------|-------|-------------|-------|-------------|--------|-----------------|
| 85176290     | 36,665.25        |       | 0.00        |       | 0.00        | 18.00% | 6,599.75        |
| <b>Total</b> | <b>36,665.25</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>6,599.75</b> |

**Total Amount in Words:- Forty Three Thousand Two Hundred Sixty Five only.**

**Mode of payment**  
 Card : Rs.43,265.00

- 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.

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