

TAX INVOICE

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| Details of receiver : | | GSTIN / UID : 19AAQFK5642Q1ZC |
| Customer Name : Javeed Shah | | Invoice Number : ECOM/22-23/22987 |
| Shipping & Billing : House number 101 - Iqbal Enclave, Lal Nagar, | | Invoice Date : 25-11-2022 |
| Address : Chanapora , Srinagar , JK, India, 190015 , Srinagar, | | Order Number : |
| Jammu & Kashmir, India, 190015 | | Order Date : |
| Mob. : 9419000647 | | Executive : KBRL |
| Email : javeedshah@gmail.com | | |
| GSTIN/UID: : | | |
| State: : 01 - Jammu & Kashmir | | |
| E-Way Bill No: : 123 | | |

| Sr No. | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable Value | GST | Total Value |
|-------------------------------------|--|----------|------------------|-----------|----------|---------------|-----|-------------|
| 1 | [MNXD3HN/A] 11-inch iPad Pro Wi-Fi 128GB - Space Grey Serial/IMEI No.: Y4NTJR7L33 | 84713090 | 1 NOS | 81,900.00 | 4,095.00 | 65,936.44 | 18% | 77,805.00 |
| Sub Total | | | 1 | | 4,095.00 | | | 77,805.00 |
| Total | | | | | | | | 77,805.00 |
| Total Bill Value (in Figure) | | | 77,805.00 | | | | | |

Remarks :

| HSN | Taxable | CGST% | CGST AMT | SGST% | SGST AMT | IGST% | IGST AMT |
|--------------|------------------|-------|-------------|-------|-------------|--------|------------------|
| 84713090 | 65,936.44 | | 0.00 | | 0.00 | 18.00% | 11,868.56 |
| Total | 65,936.44 | | 0.00 | | 0.00 | | 11,868.56 |

Total Amount in Words:- Seventy Seven Thousand Eight Hundred Five only.

Mode of payment
 Card : Rs.77,805.00

- 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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