

Customer Signature

SFH

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TAX INVOICE

Details of receiver: GSTIN / UID 19AAQFK5642Q1ZC **Customer Name** : TALENTPRO INDIA HR PRIVATE LIMITED Invoice Number ECOM/22-23/21513 : Arya Dutta 10-A block-3 Natural heights 54 foot Invoice Date 25-08-2022 Shipping & Billing Address Benachity, Durgapur, DURGAPUR, WB, India, 713213, Order Number Durgapur, West Bengal, India Order Date Mob : 7797751111 Executive **KBRL** : 1705853@kiit.ac.in Email GSTIN/UID: State: 19 - West Bengal HSN/SAC **GST** Sr **Description of Goods/Services** Qty. Rate Disc. Taxable Total Nο Value Value [MV7N2HN/A] Airpods with Charging Case 85176290 1 NOS 14,100.00 850.00 11,228.81 18% 13,250.00 Serial/IMEI No.: H16GCYKBLX2Y 850.00 13,250.00 **Sub Total** 1 Total 13,250.00 Total Bill Value (in Figure) 13,250.00 Remarks HSN Taxable CGST% **CGST AMT** SGST% SGST AMT IGST% **IGST AMT** 85176290 11,228.81 1,010.59 9.00% 0.00 9.00% 1.010.59 11,228.81 1,010.59 1,010.59 0.00 Total Amount in Words:- Thirteen Thousand Two Hundred Fifty only. Mode of payment Rs.13,250.00 **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. For KBRL RETAIL VENTURES LLP

Have a nice Day! E. & O.E

Authorised Signature