

Customer Signature

SFH

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TAX INVOICE

GSTIN / UID Details of receiver : 19AAQFK5642Q1ZC **Customer Name** : RAJU BATTERY Invoice Number ECOM/22-23/21359 : Near Canara bank ,Opposite KSRTC Bus Stand, Invoice Date 15-08-2022 Shipping & Billing Chadchan, Bijapur, KA, India, 586205, Bijapur, Address Order Number Karnataka, India, 586205 Order Date Mob : 8762826415 Executive **KBRL** Email : akashmanure150@gmail.com GSTIN/UID: : 29CQCPM2681R1Z0 State: : 29 - Karnataka E-Way Bill No: : 123 **Description of Goods/Services** HSN/SAC Disc. Taxable **GST** Total Sr Qty. Rate No. Value Value 239,900.00 22,800.00 [MKGQ3HN/A] 14-inch MacBook Pro: Apple M1 Pro chip 84715000 1 NOS 183,983.05 18% 217,100.00 with 10a€'core CPU and 16a€'core GPU, 1TB SSD -Space Grev Serial/IMEI No.: NQ4NXP27XF **Sub Total** 1 22,800.00 217,100.00 Total 217,100.00 Total Bill Value (in Figure) 217,100.00 Remarks HSN **CGST AMT** SGST% SGST AMT Taxable CGST% **IGST% IGST AMT** 84715000 183,983.05 0.00 18.00% 33,116.95 0.00 Total 183,983.05 0.00 0.00 33,116.95 Total Amount in Words:- Two Lakh Seventeen Thousand One Hundred only. Mode of payment Card Rs.2,000.00 Rs.215,100.00 [ECOM/22-23/21359] Finance **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.

Have a nice Day!

Authorised Signature

E. & O.E

For KBRL RETAIL VENTURES LLP