

Customer Signature

SFH

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TAX INVOICE

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC Customer Name : Karthik Dhanya Invoice Number ECOM/22-23/21928 23-09-2022 : 201,2nd floor , Stay@Mandaram , Swami Vivekananda Invoice Date Shipping & Billing Address Road, Prashanth nagara, Bengaluru, KA, India, 560066 Order Number , bengaluru, Karnataka, India, 560066 Order Date KBRL Mob. : 8050336010 Executive Email : karthik.v.dhanya@gmail.com GSTIN/UID: State: : 29 - Karnataka E-Way Bill No: : 235 GST **Description of Goods/Services** HSN/SAC Qty. Rate Disc. Taxable Sr Total Value Value No. [MKGR3HN/A] 14-inch MacBook Pro: Apple M1 Pro chip 84715000 1 NOS 194,900.00 18,520.00 149,474.58 18% 176,380.00 with 8a€'core CPU and 14a€'core GPU, 512GB SSD -Serial/IMEI No.: D7F431KF9X 1 18,520.00 176,380.00 **Sub Total** 176,380.00 Total Total Bill Value (in Figure) 176,380.00 Remarks HSN CGST AMT SGST AMT IGST AMT Taxable CGST% SGST% IGST% 84715000 149,474.58 0.00 0.00 18.00% 26,905.42 149,474.58 0.00 0.00 26,905.42 Total Total Amount in Words:- One Lakh Seventy Six Thousand Three Hundred Eighty only. Mode of payment Card Rs.176,380.00 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

> E. & O.E Have a nice Day!

Authorised Signature