

## KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302 trimurti nagar nagpur, Nagpur, Maharashtra, India, 440022



## TAX INVOICE

| Details of receiver :  |  |                | GSTIN / UID : 27AAQFK5642Q1ZF     |                |          |           |          |           |  |
|--|--|----------------|-----------------------------------|----------------|----------|-----------|----------|-----------|--|
| Customer Name : FASHION MATRIX OVERSEAS  |  |                | Invoice Number : APOB/22-23/30871 |                |          |           |          |           |  |
| Shipping & Billing : Vimal Sachdeva NO.112, 2ND STAGE, 2ND PHASE,  |  |                | Invoice Date : 28-05-2022         |                |          |           |          |           |  |
| Address 6TH MAIN, WEST OF CHORD ROAD,, Bengaluru   |  |                | Order Number :                    |                |          |           |          |           |  |
| Urban, Karnataka, 560086, bengaluru, Karnataka,  |  | ataka, India,  | Order Da                          | te :           |          |           |          |           |  |
| 560086   |  |                | Executive : KBRL                  |                |          |           |          |           |  |
| Mob. : 9711113736  |  |                |                                   |                |          |           |          |           |  |
| Email : somashekar@fashionmatrixoverseas.com   |  |                |                                   |                |          |           |          |           |  |
| GSTIN/UID: : 29AAAFF9778L1ZL   |  |                |                                   |                |          |           |          |           |  |
| State: : 29 - Karnataka  |  |                |                                   |                |          |           |          |           |  |
| E-Way Bill No: : 123   |  |                |                                   |                |          |           |          |           |  |
| Sr D   | Description of Goods/Services              | HSN/SAC        | Qty.                              | Rate           | Disc.    | Taxable   | GST      | Total     |  |
| No.  |  |                |                                   |                |          | Value     |          | Value     |  |
|  |  | 0.4740040      | 4 NOO                             | 00 000 00      | 7 000 00 |           | 400/     |           |  |
| 1 1 -  | I3-inch MacBook Air: Apple M1 chip with 8- | 84713010       | 1 NOS                             | 92,900.00      | 7,900.00 | 72,033.90 | 18%      | 85,000.00 |  |
| core CPU and 7-core GPU, 256GB - Gold Serial/IMEI No.: C02HG89LQ6LC  |  |                |                                   |                |          |           |          |           |  |
| Serial/IMEI No.:   | C02HG89LQ6LC                               |                |                                   |                |          |           | $\vdash$ |           |  |
|  |  | Sub Total      | 1                                 |                | 7,900.00 |           |          | 85,000.00 |  |
| Total  |  |                |                                   |                |          |           |          | 85,000.00 |  |
| Total Bill Value (in Figure)   |  |                |                                   |                |          |           |          | 85,000.00 |  |
| Remarks :  |  |                |                                   |                |          |           |          |           |  |
| HSN Taxable CGST% CGST AMT SG  |  | ST%            | SGST                              | AMT            | IGST%    |           | IGST AMT |           |  |
| 84713010   | 72,033.90 0.00                             |                | 0.00 18.00% 12,966.10             |                |          |           |          |           |  |
| Total  | 72,033.90                                  | 72,033.90 0.00 |                                   | 0.00 12,966.10 |          |           |          |           |  |
| Total Amount in Words:- Eighty Five Thousand only.   |  |                |                                   |                |          |           |          |           |  |
| Mode of payment Card : Rs.85,000.00  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  Customer Signature  Authorised Signature |  |                |                                   |                |          |           |          |           |  |
| Customer Signature   |  | Aut            | horised Si                        | gnature        |          |           |          |           |  |

Have a nice Day! E. & O.E