

Tax Invoice

|         |  |                 |                |            |            |  |
|---------|--|-----------------|----------------|------------|------------|--|
| Company | Venture Commerce   |                 |                | Invoice No | 668        |  |
| Address | No. 74, 2nd Cross, Kanaka Nagar, Hebbal, Bengaluru - 560032, Bengaluru, Karnataka, India, 560032 |                 |                | Date       | 2024-07-30 |  |
| Mail id | care@venturecommerce.in  | Contact Details | +91-7483788177 |            | IRN No.:   |  |
| Gst No. | 29CCJPJ4032J1ZG  | CIN No.         |                |            | QR Code:   |  |
| To      |  |                 |                |            |            |  |
| Name    | Digital Age Retail Pvt. Ltd.   |                 |                |            |            |  |
| Place   | Karnataka  |                 |                |            |            |  |
| Address | Sy.No. 80/6, Chokkahalli Village, Hoskote Taluk, Banglore - 562114                               |                 |                |            |            |  |
| GST No. | 29AADCD8136E1ZN  |                 |                |            |            |  |

| SrNo | Order Id's         | Order Date | Shipping Date | Product ID | Product Name                                       | Vendor Style Code | HSN Code    | Qty | MRP     | Vendor Discount | Vendor SP | Base Cost | Gross Amount | CGST % | CGST Amount | SGST % | SGST Amount | Total   |
|------|--------------------|------------|---------------|------------|--|-------------------|-------------|-----|---------|-----------------|-----------|-----------|--------------|--------|-------------|--------|-------------|---------|
| 1    | 7800132ZHFDA6B4E3  | 2024-07-30 | 2024-07-30    | 17580773   | WudnKrafts Wooden Teddy Face Stick Baby Rattles wi | VCWKTYWO-149      | 95036010@12 | 1   | 199.00  | 35.00           | 129.35    | 63.52     | 63.52        | 6.00   | 3.81        | 6.00   | 3.81        | 71.14   |
| 2    | 16389973JHU5D5ED14 | 2024-07-29 | 2024-07-30    | 14546402   | Zivilion Montessori Slide Puzzles Brain Game for K | VCZITYHT-33       | 950300@5    | 1   | 799.00  | 55.00           | 359.55    | 188.33    | 188.33       | 2.50   | 4.71        | 2.50   | 4.71        | 197.75  |
| 3    | 24640636RGBED87FCD | 2024-07-29 | 2024-07-30    | 14546402   | Zivilion Montessori Slide Puzzles Brain Game for K | VCZITYHT-33       | 950300@5    | 1   | 799.00  | 55.00           | 359.55    | 188.33    | 188.33       | 2.50   | 4.71        | 2.50   | 4.71        | 197.75  |
| 4    | 6126645VIPC69311D  | 2024-07-29 | 2024-07-30    | 17580748   | WudnKrafts Colourful Wooden Baby Rattles Musical T | VCWKTYWO-124      | 95036010@12 | 1   | 299.00  | 40.00           | 179.4     | 88.10     | 88.10        | 6.00   | 5.29        | 6.00   | 5.29        | 98.67   |
| 5    | 32799042LSUB5A2549 | 2024-07-30 | 2024-07-30    | 17580780   | WudnKrafts 3D Wooden Capital Alphabet, Small Alpha | VCWKTYWO-156      | 95036010@12 | 1   | 799.00  | 40.00           | 479.4     | 235.42    | 235.42       | 6.00   | 14.13       | 6.00   | 14.13       | 263.67  |
| 6    | 12069618HMBVDE6845 | 2024-07-29 | 2024-07-30    | 14546402   | Zivilion Montessori Slide Puzzles Brain Game for K | VCZITYHT-33       | 950300@5    | 1   | 799.00  | 55.00           | 359.55    | 188.33    | 188.33       | 2.50   | 4.71        | 2.50   | 4.71        | 197.75  |
|      |                    |            |               |            |  |                   |             | 6   | 3694.00 |                 |           | 952.03    | 952.03       |        | 37.35       |        | 37.35       | 1026.72 |

| TAX-Wise Summary |          |        |       |       |       |       |           |
|------------------|----------|--------|-------|-------|-------|-------|-----------|
| TAX%             | Quantity | Basic  | CGST% | CGST  | SGST% | SGST  | Total Tax |
| 12.00            | 3        | 387.04 | 6.00  | 23.22 | 6.00  | 23.22 | 46.44     |
| 5.00             | 3        | 564.99 | 2.50  | 14.12 | 2.50  | 14.12 | 28.25     |
| Total            | 6        | 952.03 |       | 37.35 |       | 37.35 | 74.69     |

| HSN-Wise Summary |          |        |             |             |              |
|------------------|----------|--------|-------------|-------------|--------------|
| HSN Code         | Quantity | Basic  | CGST Amount | SGST Amount | Total Amount |
| 950300           | 3        | 564.99 | 14.12       | 14.12       | 593.24       |
| 95036010         | 3        | 387.04 | 23.22       | 23.22       | 433.48       |
| Grand Total      | 6        | 952.03 | 37.35       | 37.35       | 1026.72      |

|            |          |        |       |       |         |
|------------|----------|--------|-------|-------|---------|
|            | Quantity | Basic  | CGST  | SGST  | Total   |
| Net Amount | 6        | 952.03 | 37.35 | 37.35 | 1026.72 |