Tax Invoice

| | 1 | | | | | | | | | |
|---------|--|--|-----------------------------------|------------|------------|--|--|--|--|--|
| Company | Venture Commerce | | | Invoice No | 662 | | | | | |
| Address | No. 74, 2nd Cross, Kanaka Nagar, 560032 | Hebbal, Bengaluru - 5600 | 032, Bengaluru, Karnataka, India, | Date | 2024-07-24 | | | | | |
| Mail id | care@venturecommerce.in | Contact Details | +91-7483788177 | IRN No.: | | | | | | |
| Gst No. | 29CCJPJ4032J1ZG | CIN No. | | QR Code: | | | | | | |
| То | · | | | | • | | | | | |
| Name | Digital Age Retail Pvt. Ltd. | Digital Age Retail Pvt. Ltd. | | | | | | | | |
| Place | Karnataka | Karnataka | | | | | | | | |
| Address | Sy.No. 80/6, Chokkahalli Village, I | Sy.No. 80/6, Chokkahalli Village, Hoskote Taluk, Banglore - 562114 | | | | | | | | |
| GST No. | 29AADCD8136E1ZN | 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 | 4209301TGMAF18208 | 2024- 07-24 | 2024-07- 24 | 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 |
| 2 | 20310392HIVF138DEE | 2024- 07-23 | 2024-07- 24 | 14546399 | Zivilion Shape and Color Sorting Cube Geometric Sh | VCZITYHT- 30 | 950300@5 | 1 | 699.00 | 55.00 | 314.55 | 164.76 | 164.76 | 2.50 | 4.12 | 2.50 | 4.12 | 173.00 |
| 3 | 15801450IJA825AB80 | 2024- 07-24 | 2024-07- 24 | 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 |
| 4 | 15170353WZZE5F7EFA | 2024- 07-23 | 2024-07- 24 | 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 |
| 5 | 32690422SOS210F297 | 2024- 07-23 | 2024-07- 24 | 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 | 23803575GFI0B8EFE8 | 2024- 07-23 | 2024-07- 24 | 17580778 | WudnKrafts Wooden 3D Capital Alphabets and Number | VCWKTYWO- 154 | 95036010@12 | 1 | 799.00 | 40.00 | 479.4 | 235.42 | 235.42 | 6.00 | 14.13 | 6.00 | 14.13 | 263.67 |
| 7 | 22585034WTJFAF35F0 | 2024- 07-23 | 2024-07- 24 | 17580779 | WudnKrafts Wooden 3D Alphabet and Number Board Com | VCWKTYWO- 155 | 95036010@12 | 1 | 799.00 | 40.00 | 479.4 | 235.42 | 235.42 | 6.00 | 14.13 | 6.00 | 14.13 | 263.67 |
| 8 | 25581531YJYA5279BC | 2024- 07-23 | 2024-07- 24 | 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 |
| 9 | 32372149NTX11A2389 | 2024- 07-24 | 2024-07- 24 | 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 |
| 10 | 10406214MQRAF06A41 | 2024- 07-23 | 2024-07- 24 | 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 |
| | | | | | | | | 10 | 5790.00 | | | 1528.41 | 1528.41 | | 66.16 | | 66.16 | 1660.74 |

| | TAX-Wise Summary | | | | | | | | | | |
|-------|------------------|---------|-------|-------|-------|-------|-----------|--|--|--|--|
| TAX% | Quantity | Basic | CGST% | CGST | SGST% | SGST | Total Tax | | | | |
| 5.00 | 4 | 729.75 | 2.50 | 18.24 | 2.50 | 18.24 | 36.49 | | | | |
| 12.00 | 6 | 798.66 | 6.00 | 47.92 | 6.00 | 47.92 | 95.84 | | | | |
| Total | 10 | 1528.41 | | 66.16 | | 66.16 | 132.33 | | | | |

| HSN-Wise Summary | | | | | | | | | | | |
|------------------|----------|---------|-------------|-------------|--------------|--|--|--|--|--|--|
| HSN Code | Quantity | Basic | CGST Amount | SGST Amount | Total Amount | | | | | | |
| 950300 | 4 | 729.75 | 18.24 | 18.24 | 766.24 | | | | | | |
| 95036010 | 6 | 798.66 | 47.92 | 47.92 | 894.50 | | | | | | |
| Grand Total | 10 | 1528.41 | 66.16 | 66.16 | 1660.74 | | | | | | |

| | Quantity | Basic | CGST | SGST | Total |
|------------|----------|---------|-------|-------|---------|
| Net Amount | 10 | 1528.41 | 66.16 | 66.16 | 1660.74 |