

X-Brews Specialty Coffee Private Limited

(X-Brews Roasters)

Plot 42, Bandra-Kurla Complex, Mumbai

Maharashtra - 400051

GSTIN: 27AABCA1234A1Z5 | State Code: 27

TAX INVOICE

(Issued under Rule 46 of CGST Rules, 2017)

Invoice No: XB/26-27/0015

Date: 2026-10-13

Order No: #1234

Place of Supply (POS): Maharashtra (27)

DETAILS OF BUYER / BILLED TO:

Steve Shipper
123 Shipping Street
Shippington, Kentucky - 40003
State Code: 27

SHIPPED TO / DELIVERY DESTINATION:

Steve Shipper
123 Shipping Street
Shippington, Kentucky - 40003
State: Kentucky

#	Description of Goods / Services	HSN	Qty	Unit Rate	Taxable	CGST	SGST	Total
0	The Inventory Not Tracked Snowboard SKU: sku-untracked-1	9983	1	₹949.95	₹949.95	₹85.5 (9.00%)	₹85.49 (9.00%)	₹1120.94
1	Lens Protection Plan (2 Year) SKU: LENS-PROTECT-2YR	9983	1	₹19.99	₹19.99	₹1.8 (9.00%)	₹1.8 (9.00%)	₹23.59
2	Premium Leather Case SKU: CASE-LEATHER-PREM	9983	1	₹24.99	₹24.99	₹2.25 (9.00%)	₹2.25 (9.00%)	₹29.49
3	Gift Card	9983	1	₹10	₹10	₹0.9 (9.00%)	₹0.9 (9.00%)	₹11.8
4	The Complete Snowboard	9983	1	₹699.95	₹699.95	₹63 (9.00%)	₹62.99 (9.00%)	₹825.94
-	Shipping & Handling Charges	9968	1	₹11.80	₹10	₹0.9 (9.00%)	₹0.9 (9.00%)	₹11.80

INVOICE AMOUNT IN WORDS:

INR Two Thousand Twenty Three Rupees and Fifty Six Paise Only

* Whether tax is payable on reverse charge basis: NO

Total Taxable Value: ₹1714.88

Total CGST: ₹154.35

Total SGST: ₹154.33

Grand Total (Incl. Taxes): ₹2023.56

HSN / SAC TAX SUMMARY

HSN/SAC	Taxable Value	CGST Amount	SGST Amount	Total Tax
9983	₹1704.88	₹153.45	₹153.43	₹306.88

Terms & Conditions:

1. Goods once sold will only be accepted in terms of the store return policy. 2. Any disputes are subject to the local jurisdiction of the registered merchant entity.

For X-Brews Specialty Coffee Private Limited

Authorized Signatory