

## KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

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|                                                            |                                                        |                                                                                                                  | TAX INVOICE                       |                               |                    |          |           |          |             |  |
|------------------------------------------------------------|--------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|-----------------------------------|-------------------------------|--------------------|----------|-----------|----------|-------------|--|
| Details of receiver :                                      |                                                        |                                                                                                                  |                                   | GSTIN / UID : 19AAQFK5642Q1ZC |                    |          |           |          |             |  |
| Customer Name : Anurag Misra                               |                                                        |                                                                                                                  | Invoice Number : ECOM/22-23/23882 |                               |                    |          |           |          |             |  |
| Shipping & Billing : Flat number 203, 2nd Floor, Sri Sai F |                                                        |                                                                                                                  | a Residency,                      | Invoice Date : 05-01-2023     |                    |          |           |          |             |  |
| Address 13th Cross Sarakki, 1st Phase J.P.Naga             |                                                        |                                                                                                                  |                                   | Order Number :                |                    |          |           |          |             |  |
| Karnataka, India, 560078                                   |                                                        |                                                                                                                  | <u> </u>                          |                               | Order Date :       |          |           |          |             |  |
|                                                            |                                                        | : 7500015273                                                                                                     |                                   | Executive : KBRL              |                    |          |           |          |             |  |
|                                                            |                                                        | : aunu2002@gmail.com                                                                                             | n                                 |                               |                    |          |           |          |             |  |
| GSTIN/UID: :<br>State: : 29 - Karnataka                    |                                                        |                                                                                                                  |                                   |                               |                    |          |           |          |             |  |
|                                                            |                                                        | ·<br>· 29 - Karnataka                                                                                            |                                   |                               |                    |          |           |          |             |  |
| E-Way Bill No: : 123                                       |                                                        |                                                                                                                  |                                   |                               |                    |          |           |          |             |  |
| Sr                                                         | ay Dii 140.                                            | Description of Goods/Services                                                                                    | HSN/SAC                           | Qty.                          | Rate               | Disc.    | Taxable   | GST      | Total Value |  |
| No.                                                        |                                                        |                                                                                                                  |                                   |                               |                    |          | Value     |          |             |  |
|                                                            |                                                        | 10.9-inch iPad Wi-Fi 64GB - Blue<br>.: MHXWM2N23L                                                                | 84713090                          | 1 NOS                         | 44,900.00          | 2,694.00 | 35,767.80 | 18%      | 42,206.00   |  |
|                                                            |                                                        |                                                                                                                  | Sub Total                         | 1                             |                    | 2,694.00 |           |          | 42,206.00   |  |
|                                                            |                                                        |                                                                                                                  | Total                             |                               |                    |          |           |          | 42,206.00   |  |
| Total Bill Value (in Figure)                               |                                                        |                                                                                                                  |                                   |                               |                    | 1        | 1         |          | 42,206.00   |  |
| Rem                                                        | arks :                                                 |                                                                                                                  |                                   |                               |                    |          |           |          |             |  |
| HSN Taxable CGST% CGST AMT                                 |                                                        | STAMT SG                                                                                                         | ST%                               | SGS                           | ГАМТ               | IGST%    |           | IGST AMT |             |  |
| 84713090                                                   |                                                        | 35,767.80                                                                                                        | 0.00                              |                               | 0.00 18.00% 6,43   |          |           | 6,438.20 |             |  |
| Total                                                      |                                                        | 35,767.80                                                                                                        | 0.00                              |                               |                    | 0.00     |           |          | 6,438.20    |  |
| Tota                                                       | I Amount in V                                          | Vords:- Forty Two Thousand Two Hunc                                                                              | lred Six only.                    |                               |                    |          |           |          |             |  |
| Mod<br>Card                                                | e of payment                                           | : Rs.42.206.00                                                                                                   |                                   |                               |                    |          |           |          |             |  |
| Term<br>1.Ch<br>2.De<br>3.Go                               | eque/ DD to be<br>livery after chec<br>ods once delive | raised in favour of "KBRL Retail Ventures LLF<br>ques are realized.<br>pred cannot be taken back on any account. | ייכ                               |                               |                    |          |           |          |             |  |
|                                                            |                                                        | for products are subject to availability.                                                                        |                                   |                               |                    |          |           |          |             |  |
|                                                            |                                                        | generated invoice and does not require signa                                                                     | ature or stamp.                   |                               |                    |          |           |          |             |  |
| 0.111                                                      | For KBRL RETAIL VENTURES                               |                                                                                                                  |                                   |                               |                    |          |           |          |             |  |
| Cust                                                       | Customer Signature Aut                                 |                                                                                                                  |                                   |                               | thorised Signature |          |           |          |             |  |
|                                                            |                                                        |                                                                                                                  |                                   |                               |                    |          |           |          |             |  |