

## 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 : Shree Mutual                       |                       | : Shree Mutual Fund Services Pvt            | I Fund Services Pvt Ltd                   |   | Invoice Number :            |                 | ECOM/22-23/25059 |     |             |  |
| Shipping & Billing : S Kishore. Plot 141, Chitrako |                       | : S Kishore. Plot 141, Chitrakoot,          | 2nd floor,, AVM Avenue                    | Invoice Date : 05-03-202                |                             |                 | 23               |     |             |  |
|  |                       | 8th street, Viruga, Plot 141, Chit          | /iruga, Plot 141, Chitrakoot, 2nd floor,, |   | Order Number :              |                 |                  |     |             |  |
|  |                       | Chennai, Chennai, Tamil Nadu, India, 600092 |   |   | Order Date :                |                 |                  |     |             |  |
| Mob.   |                       | : 6380366939                                |   |   | Executive : Swarnima Gurung |                 |                  |     |             |  |
| Email  |                       | : s.kishore@shreeconsultants.in             |   |   |                             |                 |                  |     |             |  |
| GSTIN/UID:   |                       | : 33ABECS8981L1ZO                           |   |   |                             |                 |                  |     |             |  |
| State:   |                       | : 33 - Tamil Nadu                           |   |   |                             |                 |                  |     |             |  |
| E-W  | ay Bill No:           | : 123                                       |   |   |                             |                 |                  |     |             |  |
| Sr   |                       | Description of Goods/Services               | HSN/SAC                                   | Qty.                                    | Rate                        | Disc.           | Taxable          | GST | Total Value |  |
| No.  |                       |   |   |   |                             |                 | Value            |     |             |  |
| 1  | [MPV03HN/A]           | iPhone 14 128GB Purple                      | 85171300                                  | 1 NOS                                   | 74,900.00                   | 3,200.00        | 60,762.71        | 18% | 71,700.00   |  |
|  | Serial/IMEI No        | .: LR6QW16XLY / 356852887260945             | ;   |   |                             |                 |                  |     |             |  |
|  |                       |   | Sub Total                                 | 1                                       |                             | 3,200.00        |                  |     | 71,700.00   |  |
|  |                       |   | Total                                     |   |                             |                 |                  |     | 71,700.00   |  |
|  |                       | Tota  | I Bill Value (in Figure)                  |   |                             | -               |                  | -   | 71,700.00   |  |
| Rem  | narks :               |   |   |   |                             |                 |                  |     |             |  |
| HSN  | I                     | Taxable CGST%                               | CGST AMT SC                               | GST%                                    | SGS                         | ГАМТ            | IGST%            |     | IGST AMT    |  |
| 8517   | 71300                 | 60,762.71                                   | 0.00                                      |   |                             | 0.00            | 18.00%           |     | 10,937.29   |  |
| Tota   | I                     | 60,762.71                                   | 0.00                                      |   |                             | 0.00            |                  |     | 10,937.29   |  |
| Tota   | I Amount in V         | Vords:- Seventy One Thousand                | Seven Hundred only                        | <b>.</b>                                |                             |                 |                  |     |             |  |
|  | le of payment         | //  |   |   |                             |                 |                  |     |             |  |
| Caro   | ns & Condition        | : Rs.71,700.00                              |   |   |                             |                 |                  |     |             |  |
|  |                       | raised in favour of "KBRL Retail Vent       | ures LLP"                                 |   |                             |                 |                  |     |             |  |
|  | •                     | ues are realized.                           |   |   |                             |                 |                  |     |             |  |
| 3.Go   | ods once delive       | red cannot be taken back on any acc         | ount.                                     |   |                             |                 |                  |     |             |  |
|  |                       | for products are subject to availability    |   |   |                             |                 |                  |     |             |  |
|  |                       | own use and not for resale.                 |   |   |                             |                 |                  |     |             |  |
| 6.Th   | is is a computer      | generated invoice and does not requ         | i   |   |                             |                 |                  |     |             |  |
|  |                       |   | Fo  | or KBRL R                               | ETAIL VENTU                 | JRES LLP        |                  |     |             |  |
|  |                       |   |   | And | All Logitz                  |                 |                  |     |             |  |
| 1  | Customer Signature Au |   |   | horised Signature                       |                             |                 |                  |     |             |  |
| Cust   | tomer Signature       |   | Au  | thorised S                              | ignature                    |                 |                  |     |             |  |