

**KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind  
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Maharashtra, India, 421101

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**TAX INVOICE**

|   |  |                                   |
|---|--|-----------------------------------|
| <b>Details of receiver :</b>  |  | GSTIN / UID : 27AAQFK5642Q1ZF     |
| Customer Name : Georgina  |  | Invoice Number : APOB/22-23/33365 |
| Shipping & Billing : Nongrimmaw Opp Assam Rifles Laitumkrah , Shillong, |  | Invoice Date : 19-01-2023         |
| Address : Meghalaya, India, 793011                                      |  | Order Number :                    |
| Mob. : 9089390779   |  | Order Date :                      |
| Email : gumdor@gmail.com  |  | Executive : KBRL                  |
| GSTIN/UID: :  |  |                                   |
| State: : 17 - Meghalaya   |  |                                   |
| E-Way Bill No: : 123  |  |                                   |

| Sr No.                              | Description of Goods/Services          | HSN/SAC  | Qty.            | Rate     | Disc. | Taxable Value | GST | Total Value |
|-------------------------------------|--|----------|-----------------|----------|-------|---------------|-----|-------------|
| 1                                   | [MPLD3ZM/A] 45mm Elderberry Sport Loop | 85177090 | 1 NOS           | 4,500.00 | 0.00  | 3,813.56      | 18% | 4,500.00    |
| <b>Sub Total</b>                    |  |          | 1               |          | 0.00  |               |     | 4,500.00    |
| <b>Total</b>                        |  |          |                 |          |       |               |     | 4,500.00    |
| <b>Total Bill Value (in Figure)</b> |  |          | <b>4,500.00</b> |          |       |               |     |             |

**Remarks :**


| HSN          | Taxable         | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT      |
|--------------|-----------------|-------|-------------|-------|-------------|--------|---------------|
| 85177090     | 3,813.56        |       | 0.00        |       | 0.00        | 18.00% | 686.44        |
| <b>Total</b> | <b>3,813.56</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>686.44</b> |

**Total Amount in Words:- Four Thousand Five Hundred only.****Mode of payment**

Card : Rs.4,500.00

**Terms & Condition**

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
- Delivery after cheques are realized.
- Goods once delivered cannot be taken back on any account.
- Advance received for products are subject to availability.
- Goods sold are for own use and not for resale.
- This is a computer generated invoice and does not require signature or stamp.

|                    |   |
|--------------------|---|
| Customer Signature | <b>For KBRL RETAIL VENTURES LLP</b><br><br>Authorised Signature |
|--------------------|---|

Have a nice Day !

E. &amp; O.E