



**KBRL RETAIL VENTURES LLP**  
D5 & E5, Rajlaxmi Logistics Park, Vadape,  
Bhiwandi-Nasik Bypass Road, Thane,  
Maharashtra 421302

trimurti nagar nagpur, Nagpur,  
Maharashtra, India, 440022

**TAX INVOICE**

|  |  |   |
|--|--|---|
| <b>Details of receiver :</b>   |  | GSTIN / UID : <b>27AAQFK5642Q1ZF</b>    |
| Customer Name : Jaamil   |  | Invoice Number : <b>APOB/21-22/0645</b> |
| Shipping & Billing : Dar Brothers sanat nagar , Srinagar, JK, India, 190005, |  | Invoice Date : <b>24-12-2021</b>        |
| Address : Sriganganagar, Rajasthan, India,                                   |  | Order Number :                          |
| Mob. : 7006435133  |  | Order Date :                            |
| Email : jaamilff@gmail.com   |  | Executive : KBRL                        |
| GSTIN/UID: :   |  |   |

| Sr No.                              | Description of Goods/Services                                      | HSN/SAC  | Qty.   | Rate      | Disc.    | Taxable Value | GST | Total Value      |
|-------------------------------------|--|----------|--------|-----------|----------|---------------|-----|------------------|
| 1                                   | [MHXH3ZM/A] Apple Magsafe Charger                                  | 850440   | 1 Nos. | 4,500.00  | 450.00   | 3,432.20      | 18% | 4,050.00         |
| 2                                   | [MHJD3HN/A] 20W USB C Power Adapter                                | 85044090 | 1 Nos. | 1,900.00  | 190.00   | 1,449.15      | 18% | 1,710.00         |
| 3                                   | [MJWY3HN/A] Magsafe battery Pack<br>Serial/IMEI No.: SDL4G6Z8G0NLJ | 85076000 | 1 Nos. | 10,900.00 | 1,090.00 | 8,313.56      | 18% | 9,810.00         |
| <b>Sub Total</b>                    |  |          | 3      |           | 1,730.00 |               |     | 15,570.00        |
| <b>Total</b>                        |  |          |        |           |          |               |     | 15,570.00        |
| <b>Total Bill Value (in Figure)</b> |  |          |        |           |          |               |     | <b>15,570.00</b> |

**Remarks :**

| HSN          | Taxable          | CGST% | CGST AMT        | SGST% | SGST AMT        | IGST% | IGST AMT    |
|--------------|------------------|-------|-----------------|-------|-----------------|-------|-------------|
| 850440       | 3,432.20         | 9.00% | 308.90          | 9.00% | 308.90          |       | 0.00        |
| 85044090     | 1,449.15         | 9.00% | 130.42          | 9.00% | 130.42          |       | 0.00        |
| 85076000     | 8,313.56         | 9.00% | 748.22          | 9.00% | 748.22          |       | 0.00        |
| <b>Total</b> | <b>13,194.92</b> |       | <b>1,187.54</b> |       | <b>1,187.54</b> |       | <b>0.00</b> |

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

Card : Rs.15,570.00  
Ledger Amount : Rs.0.00 Cr

**Terms & Condition**

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
- 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 | For KBRL RETAIL VENTURES LLP<br><br>Authorised Signature |
|--------------------|--|

Have a nice Day !

E. &amp; O.E