

KBRL RETAIL VENTURES LLP

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TAX INVOICE Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC Customer Name : Gargi Mandal Invoice Number ECOM/22-23/24198 Invoice Date 22-01-2023 Shipping & Billing : 502, Daffodil Block, ARK Homes, Bolarum, Order Number Address Secunderabad, Telangana, India, 500010 Order Date Mob. : 8420242458 Email : timilan.svnit@gmail.com Executive KBRL GSTIN/UID: State: : 36 - Telangana E-Way Bill No: : 123 HSN/SAC GST **Total Value** Sr **Description of Goods/Services** Qty. Rate Disc. Taxable No. Value 1 [MPUR3HN/A] iPhone 14 128GB Starlight 85171300 1 NOS 74,900.00 2,300.00 61,525.42 18% 72,600.00 Serial/IMEI No.: 359675699012205 / 359675699012205 Sub Total 2.300.00 72.600.00 1 72,600.00 Total 72,600.00 Total Bill Value (in Figure) Remarks HSN Taxable CGST% CGST AMT SGST% SGST AMT IGST% IGST AMT 85171300 61,525.42 0.00 0.00 18.00% 11,074.58 Total 61,525.42 0.00 0.00 11,074.58 Total Amount in Words:- Seventy Two Thousand Six Hundred only. Mode of payment Rs.72,600.00 Card Terms & Condition 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" 2.Delivery after cheques are realized. 3.Goods once delivered cannot be taken back on any account. 4. Advance received for products are subject to availability. 5.Goods sold are for own use and not for resale.

6. This is a computer generated invoice and does not require signature or stamp

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| | For KBRL RETAIL VENTURES LLP |
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| Customer Signature | |