



**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 : Sakshi Sharma  |  | Invoice Number : <b>APOB/22-23/31838</b> |
| Shipping & Billing : 532, Windsor Greens, Sector 50, Noida, UP, India, |  | Invoice Date : <b>05-08-2022</b>         |
| Address : 201301, Noida, Uttar Pradesh, India, 201301                  |  | Order Number :                           |
| Mob. : 7427013001  |  | Order Date :                             |
| Email : saksh28097.sharma@gmail.com                                    |  | Executive : KBRL                         |
| GSTIN/UID: :   |  |  |
| State: : 09 - Uttar Pradesh  |  |  |

| Sr No.                              | Description of Goods/Services              | HSN/SAC | Qty.            | Rate     | Disc.  | Taxable Value | GST | Total Value |
|-------------------------------------|--|---------|-----------------|----------|--------|---------------|-----|-------------|
| 1                                   | [MM0A3ZM/A] USB-C to Lightning Cable (1 m) | 8504    | 1 NOS           | 1,900.00 | 101.00 | 1,524.58      | 18% | 1,799.00    |
| <b>Sub Total</b>                    |  |         | 1               |          | 101.00 |               |     | 1,799.00    |
| <b>Total</b>                        |  |         |                 |          |        |               |     | 1,799.00    |
| <b>Total Bill Value (in Figure)</b> |  |         | <b>1,799.00</b> |          |        |               |     |             |

| <b>Remarks :</b> |                 |       |             |       |             |        |               |
|------------------|-----------------|-------|-------------|-------|-------------|--------|---------------|
| HSN              | Taxable         | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT      |
| 8504             | 1,524.58        |       | 0.00        |       | 0.00        | 18.00% | 274.42        |
| <b>Total</b>     | <b>1,524.58</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>274.42</b> |

**Total Amount in Words:- One Thousand Seven Hundred Ninety Nine only.**

|                        |                  |
|------------------------|------------------|
| <b>Mode of payment</b> |                  |
| Card                   | : Rs.1,799.00    |
| Ledger Amount          | : Rs.1,799.00 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.

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

Have a nice Day !

E. & O.E