

## 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                  |                               |                                  |          |           |          |             |  |
|----------------------------|--|------------------------------|-------------------------------|----------------------------------|----------|-----------|----------|-------------|--|
| Details of receiver :      |  |                              | GSTIN / UID : 27AAQFK5642Q1ZF |                                  |          |           |          |             |  |
| Customer Name              | : Harvinder Shaing                                       |                              |                               | Invoice Number : APOB/21-22/0680 |          |           |          |             |  |
| Shipping & Billing         | : V.p.o. Basal tehsil distt una, Una, HP, India, 174303, |                              |                               | Invoice Date : 27-12-2021        |          |           |          |             |  |
| Address                    | UNA, Himachal Pradesh, India, 174303                     |                              |                               | Order Number :                   |          |           |          |             |  |
| Mob.                       | : 8894422275   |                              |                               | Order Date :                     |          |           |          |             |  |
| Email                      | : shaingshady52@gmail.com                                | aingshady52@gmail.com        |                               | Executive : KBRL                 |          |           |          |             |  |
| GSTIN/UID:                 | :  |                              |                               |                                  |          |           |          |             |  |
| State:                     | : 02 - Himachal Pradesh                                  |                              |                               |                                  |          |           |          |             |  |
| Sr                         | Description of Goods/Services                            | HSN/SAC                      | Qty.                          | Rate                             | Disc.    | Taxable   | GST      | Total Value |  |
| No.                        |  |                              |                               |                                  |          | Value     |          |             |  |
| 1 [MME73HN/A]              | AirPods (3rd generation)                                 | 851830                       | 1 Nos.                        | 18,500.00                        | 1,110.00 | 14,737.29 | 18%      | 17,390.00   |  |
| Serial/IMEI No             | D.: SGKWGYCWFPL  |                              |                               |                                  |          |           |          |             |  |
|                            |  | Sub Total                    | 1                             |                                  | 1,110.00 |           |          | 17,390.00   |  |
|                            |  | Total                        |                               |                                  |          |           |          | 17,390.00   |  |
| Total Bill Value (in Figur |  |                              |                               |                                  |          |           |          | 17,390.00   |  |
| Remarks :                  |  |                              | °                             |                                  |          |           |          |             |  |
| HSN                        | Taxable CGST%  | CGST AMT SGS                 | Т%                            | SGST                             | AMT      | IGST%     |          | IGST AMT    |  |
| 851830                     | 14,737.29  | 0.00                         |                               |                                  | 0.00     | 18.00%    |          | 2,652.71    |  |
| Total                      | 14,737.29  | 0.00                         |                               | 0.00                             |          |           | 2,652.71 |             |  |
| Total Amount in            | Words:- Seventeen Thousand                               | Three Hundred Ninety         | only.                         |                                  |          |           |          |             |  |
| Mode of payment            |  |                              |                               |                                  |          |           |          |             |  |
| Card<br>Terms & Condition  | : Rs.17,390.00   |                              |                               |                                  |          |           |          |             |  |
|                            | <u>.</u><br>e raised in favour of "KBRL Retail V         | entures LLP" payable at Sili | guri.                         |                                  |          |           |          |             |  |
| 2.Delivery after che       |  |                              | 0                             |                                  |          |           |          |             |  |
|                            | ered cannot be taken back on any a                       |                              |                               |                                  |          |           |          |             |  |
|                            | I for products are subject to availab                    | ility.                       |                               |                                  |          |           |          |             |  |
|                            | r own use and not for resale.                            |                              |                               |                                  |          |           |          |             |  |
| 6. This is a compute       | r generated invoice and does not re                      |                              |                               |                                  |          |           |          |             |  |
|                            |  | FO                           | r KBRL RE                     | ETAIL VENTU                      | JRES LLP |           |          |             |  |
|                            |  |                              |                               |                                  |          |           |          |             |  |
|                            |  |                              |                               |                                  |          |           |          |             |  |
|                            |  |                              |                               |                                  |          |           |          |             |  |
|                            |  |                              |                               |                                  |          |           |          |             |  |
| Customer Signature         | 9  | Au                           | Authorised Signature          |                                  |          |           |          |             |  |
|                            |  | Have a nice Day !            |                               |                                  |          |           |          | E. & O.E    |  |