

## KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302



| TAX INVOICE  |   |                        |                |                                   |                               |                      |        |          |          |          |       |  |
|--|---|------------------------|----------------|-----------------------------------|-------------------------------|----------------------|--------|----------|----------|----------|-------|--|
| Details of receiver :  |   |                        |                |                                   | GSTIN / UID : 27AAQFK5642Q1ZF |                      |        |          |          |          |       |  |
| Customer Name : Ajay Kumar   |   |                        |                | Invoice Number : APOB/22-23/31097 |                               |                      |        |          |          |          |       |  |
| Ship   | Shipping & Billing : B-145 riico colony, JHUJHUNU , RJ, India, 3330       |                        |                | 3001,                             | Invoice Date : 07-06-2022     |                      |        |          |          |          |       |  |
| Address JHUJHUNU, Rajasthan, India, 333001   |   |                        |                | Order Number :                    |                               |                      |        |          |          |          |       |  |
| Mot  | . :   | : 9928848214           |                |                                   |                               | Order Date :         |        |          |          |          |       |  |
| Ema  | ail :   | : ajaydhinwa@gmail.com |                |                                   |                               | Executive : KBRL     |        |          |          |          |       |  |
| GSTIN/UID: :   |   |                        |                |                                   |                               |                      |        |          |          |          |       |  |
| State: : 08 - Rajasthan  |   |                        |                |                                   |                               |                      |        |          |          |          |       |  |
| Sr   | De  | escription of (        | Goods/Services |                                   | HSN/SAC                       | Qty.                 | Rate   | Disc.    | Taxable  | GST      | Total |  |
| No.  |   |                        |                |                                   |                               |                      |        |          | Value    |          | Value |  |
| 1  | [MM1L3ZM/A] iPhone 13 Pro Max Leather Case with MagSafe<br>- Golden Brown |                        | ith MagSafe    | 39269099                          | 1 NOS                         | 5,500.00             | 550.00 | 4,194.92 | 18%      | 4,950.00 |       |  |
|  |   |                        |                | Sub Total                         | 1                             |                      | 550.00 |          |          | 4,950.00 |       |  |
|  |   |                        |                | Total                             |                               |                      |        |          |          | 4,950.00 |       |  |
| Total Bill Value (in Figure)   |   |                        |                |                                   | · · · ·                       |                      |        |          |          | 4,950.00 |       |  |
| Remarks :  |   |                        |                |                                   |                               |                      |        |          |          |          |       |  |
| HSN  | l   | Taxable                | CGST%          | CGST AMT                          |                               | T% SGST AMT IGST%    |        |          | IGST AMT |          |       |  |
| 392  | 69099   | 4,194.92               |                | 0.00                              |                               | 0.00 18.00% 755.09   |        |          |          |          |       |  |
| Tota   | I   | 4,194.92               |                | 0.00                              |                               | 0.00 755.09          |        |          |          |          |       |  |
| Total Amount in Words:- Four Thousand Nine Hundred Fifty only.   |   |                        |                |                                   |                               |                      |        |          |          |          |       |  |
| Mode of payment   Card : Rs.2,000.00   Finance : Rs.2,950.00 [APOB/22-23/31097]   Terms & Condition .   1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.   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.   For KBRL RETAIL VENTURES LLP |   |                        |                |                                   |                               |                      |        |          |          |          |       |  |
| Customer Signature   |   |                        |                |                                   | Aut                           | Authorised Signature |        |          |          |          |       |  |

Have a nice Day !

E. & O.E