



**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 : Gufran Qamar                                       |  | Invoice Number : <b>APOB/22-23/31383</b> |
| Shipping & Billing : Nala Road Kalamat Mullah ,Mardan Naka Banda , |  | Invoice Date : <b>19-06-2022</b>         |
| Address : Banda, UP, India, Porbandar, Gujarat, India, 210001      |  | Order Number :                           |
| Mob. : 9625234495  |  | Order Date :                             |
| Email : gufranqamar@gmail.com                                      |  | Executive : Anurag Chettri               |
| GSTIN/UID: :   |  |  |

| Sr No.                              | Description of Goods/Services  | HSN/SAC  | Qty.              | Rate       | Disc.    | Taxable Value | GST | Total Value |
|-------------------------------------|--|----------|-------------------|------------|----------|---------------|-----|-------------|
| 1                                   | [MNCY3HN/A] iPhone 13 Pro Max 128GB Alpine Green<br>Serial/IMEI No.: 359308701657581 / 359308701657581 | 85171211 | 1 NOS             | 129,900.00 | 3,900.00 | 106,779.66    | 18% | 126,000.00  |
| 2                                   | [MHJD3HN/A] 20W USB C Power Adapter  | 85044090 | 1 NOS             | 1,900.00   | 101.00   | 1,524.58      | 18% | 1,799.00    |
| <b>Sub Total</b>                    |  |          | 2                 |            | 4,001.00 |               |     | 127,799.00  |
| <b>Total</b>                        |  |          |                   |            |          |               |     | 127,799.00  |
| <b>Total Bill Value (in Figure)</b> |  |          | <b>127,799.00</b> |            |          |               |     |             |

| <b>Remarks :</b> |                   |       |                 |       |                 |       |             |
|------------------|-------------------|-------|-----------------|-------|-----------------|-------|-------------|
| HSN              | Taxable           | CGST% | CGST AMT        | SGST% | SGST AMT        | IGST% | IGST AMT    |
| 85171211         | 106,779.66        | 9.00% | 9,610.17        | 9.00% | 9,610.17        |       | 0.00        |
| 85044090         | 1,524.58          | 9.00% | 137.21          | 9.00% | 137.21          |       | 0.00        |
| <b>Total</b>     | <b>108,304.24</b> |       | <b>9,747.38</b> |       | <b>9,747.38</b> |       | <b>0.00</b> |

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

**Mode of payment**  
Card : Rs.127,799.00

**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.

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

Have a nice Day !

E. & O.E