



**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 : Ankita Das  |  | Invoice Number : <b>APOB/22-23/30525</b> |
| Shipping & Billing : Rittika Apartment, Flat 2D, 47/A kumirjala road,                 |  | Invoice Date : <b>08-05-2022</b>         |
| Address : serampore hooghly, Kolkata, WB, India., Kolkata, West Bengal, India, 712203 |  | Order Number :                           |
| Mob. : 8478869340   |  | Order Date :                             |
| Email : ankitadas9497@gmail.com   |  | Executive : KBRL                         |
| GSTIN/UID: :  |  |  |
| State: : 19 - West Bengal   |  |  |

| Sr No.                              | Description of Goods/Services   | HSN/SAC  | Qty.  | Rate      | Disc.  | Taxable Value | GST | Total Value      |
|-------------------------------------|---------------------------------|----------|-------|-----------|--------|---------------|-----|------------------|
| 1                                   | [MHXF3ZM/A] MagSafe Duo Charger | 85044090 | 1 NOS | 13,900.00 | 700.00 | 11,186.44     | 18% | 13,200.00        |
| <b>Sub Total</b>                    |                                 |          | 1     |           | 700.00 |               |     | 13,200.00        |
| <b>Total</b>                        |                                 |          |       |           |        |               |     | 13,200.00        |
| <b>Total Bill Value (in Figure)</b> |                                 |          |       |           |        |               |     | <b>13,200.00</b> |

| <b>Remarks :</b> |                  |       |             |       |             |        |                 |
|------------------|------------------|-------|-------------|-------|-------------|--------|-----------------|
| HSN              | Taxable          | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT        |
| 85044090         | 11,186.44        |       | 0.00        |       | 0.00        | 18.00% | 2,013.56        |
| <b>Total</b>     | <b>11,186.44</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>2,013.56</b> |

**Total Amount in Words:- Thirteen Thousand Two Hundred only.**

**Mode of payment**  
Card : Rs.13,200.00

**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.

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

Have a nice Day !

E. & O.E