



**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 : Haridass D		Invoice Number : <b>APOB/22-23/32240</b>
Shipping & Billing : 23, Second Phase, Lakshmi Nagar, PC Patty, Theni,		Invoice Date : <b>25-09-2022</b>
Address : TN, India, 625531, Theni, Tamil Nadu, India, 625531		Order Number :
Mob. : 9487840504		Order Date :
Email : drop2hari@yahoo.in		Executive : KBRL
GSTIN/UID: :		
State: : 33 - Tamil Nadu		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MQD83HN/A] AirPods Pro 2nd generation Serial/IMEI No.: N02VY31QQV	85183000	1 NOS	26,900.00	0.00	22,796.61	18%	26,900.00
2	[S7376HN/A] AppleCare+ for Headphones	998716	1 NOS	2,900.00	290.00	2,211.86	18%	2,610.00
<b>Sub Total</b>			2		290.00			29,510.00
<b>Total</b>								29,510.00
<b>Total Bill Value (in Figure)</b>			<b>29,510.00</b>					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	22,796.61		0.00		0.00	18.00%	4,103.39
998716	2,211.86		0.00		0.00	18.00%	398.14
<b>Total</b>	<b>25,008.47</b>		<b>0.00</b>		<b>0.00</b>		<b>4,501.53</b>

**Total Amount in Words:- Twenty Nine Thousand Five Hundred Ten only.**

**Mode of payment**  
Card : Rs.29,510.00

- 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.

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

Have a nice Day !

E. & O.E



**KBRL RETAIL VENTURES LLP**  
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trimurti nagar nagpur, Nagpur,  
Maharashtra, India, 440022



**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>27AAQFK5642Q1ZF</b>
Customer Name : V Nithin Naik		Invoice Number : <b>APOB/22-23/32241</b>
Shipping & Billing : 117 c sector 2nd floor, 8th cross, Amruth Nagar,		Invoice Date : <b>25-09-2022</b>
Address : sahakar nagar		Order Number :
Mob. : 9972753877		Order Date :
Email : v.nithinnaik.007@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 29 - Karnataka		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLL82ZM/A] USB-C Charge Cable (2m).	85444299	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00
<b>Sub Total</b>			1		190.00			1,710.00
<b>Total</b>								1,710.00
<b>Total Bill Value (in Figure)</b>								<b>1,710.00</b>

**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85444299	1,449.15		0.00		0.00	18.00%	260.85
<b>Total</b>	<b>1,449.15</b>		<b>0.00</b>		<b>0.00</b>		<b>260.85</b>

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

**Mode of payment**  
Card : Rs.1,710.00

**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>  Authorised Signature
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Have a nice Day !

E. & O.E