

Customer Signature

## 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

| Dotails of receiver:   |                            |           |                                   |  |          |           |     |           |  |  |  |  |
|--|----------------------------|-----------|-----------------------------------|--|----------|-----------|-----|-----------|--|--|--|--|
| Details of receiver :  |                            |           | GSTIN / UID : 27AAQFK5642Q1ZF     |  |          |           |     |           |  |  |  |  |
| Customer Name : Shubradeep Acharjee  |                            |           | Invoice Number : APOB/22-23/32059 |  |          |           |     |           |  |  |  |  |
| Shipping & Billing : Ujanabhoynagar Agartala Tripura (West), Agartala, TR, |                            |           | Invoice Date : <b>04-09-2022</b>  |  |          |           |     |           |  |  |  |  |
| Address India, 799005, Agartala, Tripura, India, 799005                    |                            |           | Order Number :                    |  |          |           |     |           |  |  |  |  |
| Mob. : 6909247020  |                            |           | Order Date :                      |  |          |           |     |           |  |  |  |  |
| Email : acharjeeshubradeep@gmail.com                                       |                            |           | Executive : KBRL                  |  |          |           |     |           |  |  |  |  |
| GSTIN/UID: :   |                            |           |                                   |  |          |           |     |           |  |  |  |  |
| State: :   | 16 - Tripura               |           |                                   |  |          |           |     |           |  |  |  |  |
| Sr Des   | cription of Goods/Services | HSN/SAC   | Qty.                              | Rate   | Disc.    | Taxable   | GST | Total     |  |  |  |  |
| No.  |                            |           |                                   |  |          | Value     |     | Value     |  |  |  |  |
| 1 [MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey                       |                            | 84713090  | 1 NOS                             | 30,900.00  | 2,010.00 | 24,483.05 | 18% | 28,890.00 |  |  |  |  |
| Serial/IMEI No.: TGHK25VQ0F  |                            |           |                                   | ,  | ,        | ,         |     |           |  |  |  |  |
| ,  |                            | Sub Total | 1                                 |  | 2,010.00 |           |     | 28,890.00 |  |  |  |  |
|  |                            | Total     |                                   |  |          |           |     | 28,890.00 |  |  |  |  |
| Total Bill Value (in Figure)   |                            |           |                                   |  |          |           |     | 28,890.00 |  |  |  |  |
| Remarks :  |                            |           |                                   |  |          |           |     |           |  |  |  |  |
| HSN  | Taxable CGST% CGST A       | AMT SGS   | ST%                               | SGST   | AMT I    | GST%      |     | IGST AMT  |  |  |  |  |
| 84713090   | 24,483.05                  | 0.00      |                                   |  | 0.00 1   | 8.00%     |     | 4,406.95  |  |  |  |  |
| Total  | 04 400 05                  | 0.00      |                                   |  | 0.00     |           |     | 4,406.95  |  |  |  |  |
| 1 1997   | 24,483.05                  |           |                                   | Total Amount in Words:- Twenty Eight Thousand Eight Hundred Ninety only. |          |           |     |           |  |  |  |  |
|  | ,                          |           | y only.                           |  |          |           |     |           |  |  |  |  |

Have a nice Day! E. & O.E

Authorised Signature