APOB/21-22/1112 09/02/22, 8:35 PM



## 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

|                                                 |                                                                                                                          | TA                                                                                                                               |                 |                                       |                        |            |            |          |             |  |
|-------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|-----------------|---------------------------------------|------------------------|------------|------------|----------|-------------|--|
| Details of receiver :                           |                                                                                                                          |                                                                                                                                  |                 | GSTIN / UID : 27AAQFK5642Q1ZF         |                        |            |            |          |             |  |
| Customer Name                                   |                                                                                                                          | : TAMANNA SHARMA                                                                                                                 |                 | Invoice N                             | umber :                | APOB/2     | 1-22/1112  |          |             |  |
| Shipping & Billing                              |                                                                                                                          | : 8826 SAI PG 3rd Cross Near Choice Bakery Ninja                                                                                 |                 | Invoice D                             | ate :                  | 09-02-20   | )22        |          |             |  |
| Address Reddy Colony Murgeshpalya, Bengalore, K |                                                                                                                          | -                                                                                                                                | Order Number :  |                                       |                        |            |            |          |             |  |
| 560017 , Bangalore, Karnataka, India            |                                                                                                                          |                                                                                                                                  | ,,              | Order Date :                          |                        |            |            |          |             |  |
|                                                 |                                                                                                                          | : 9592088507                                                                                                                     |                 |                                       | Executive : Riya Singh |            |            |          |             |  |
|                                                 |                                                                                                                          |                                                                                                                                  | Executive       |                                       |                        | Triya Oili | gii        |          |             |  |
|                                                 |                                                                                                                          | : ts559610@gmail.com                                                                                                             |                 |                                       |                        |            |            |          |             |  |
|                                                 | IN/UID:                                                                                                                  | :                                                                                                                                |                 |                                       |                        |            |            |          |             |  |
| State                                           |                                                                                                                          | : 29 - Karnataka                                                                                                                 |                 |                                       |                        |            |            |          |             |  |
| E-Wa                                            | ay Bill No:                                                                                                              | : 123                                                                                                                            |                 |                                       |                        |            |            |          |             |  |
| Sr                                              |                                                                                                                          | Description of Goods/Services                                                                                                    | HSN/SAC         | Qty.                                  | Rate                   | Disc.      | Taxable    | GST      | Total Value |  |
| No.                                             |                                                                                                                          |                                                                                                                                  |                 |                                       |                        |            | Value      |          |             |  |
|                                                 |                                                                                                                          |                                                                                                                                  | 05454044        | 4.51                                  | 100 000 00             | 0.00       |            | 400/     | 100 000 01  |  |
| 1                                               |                                                                                                                          | Phone 13 Pro Max 128GB Sierra Blue                                                                                               | 85171211        | 1 Nos.                                | 129,900.00             | 0.00       | 110,084.75 | 18%      | 129,900.00  |  |
|                                                 | Serial/IMEI No.                                                                                                          | : 359456494490387 / 359456494490387                                                                                              |                 |                                       |                        |            |            |          |             |  |
|                                                 |                                                                                                                          |                                                                                                                                  | Sub Total       | 1                                     |                        | 0.00       |            |          | 129,900.00  |  |
|                                                 |                                                                                                                          |                                                                                                                                  | Total           |                                       |                        |            |            |          | 129,900.00  |  |
| Total Bill Value (in Fi                         |                                                                                                                          |                                                                                                                                  |                 |                                       |                        |            |            |          | 129,900.00  |  |
| Rem                                             | arks :                                                                                                                   |                                                                                                                                  |                 |                                       |                        |            |            |          |             |  |
| HSN Taxable CGST% CGS                           |                                                                                                                          | AMT SG                                                                                                                           | ST%             | SGST                                  | AMT                    | IGST%      |            | IGST AM1 |             |  |
| <br>8517                                        | 71211                                                                                                                    | 110,084.75                                                                                                                       | 0.00            |                                       |                        | 0.00       | 18.00%     |          | 19,815.25   |  |
| Tota                                            |                                                                                                                          | 110,084.75                                                                                                                       | 0.00            |                                       |                        | 0.00       |            |          | 19,815.25   |  |
| Tota                                            | I Amount in W                                                                                                            | /ords:- One Lakh Twenty Nine Thousand                                                                                            | Nine Hundr      | ed only.                              |                        |            |            |          |             |  |
|                                                 | e of payment                                                                                                             | •                                                                                                                                |                 | , , , , , , , , , , , , , , , , , , , |                        |            |            |          |             |  |
| Card                                            |                                                                                                                          | : Rs.2,000.00                                                                                                                    |                 |                                       |                        |            |            |          |             |  |
| Finar                                           |                                                                                                                          | : Rs.127,900.00 [ APOB/21-22/1112                                                                                                | ]               |                                       |                        |            |            |          |             |  |
| T                                               |                                                                                                                          |                                                                                                                                  |                 |                                       |                        |            |            |          |             |  |
|                                                 | ns & Condition                                                                                                           | raised in favour of "KRRL Retail Ventures LLP" n                                                                                 | avable at Silid | auri                                  |                        |            |            |          |             |  |
| 1.Ch                                            | eque/ DD to be                                                                                                           | raised in favour of "KBRL Retail Ventures LLP" p                                                                                 | ayable at Siliç | guri.                                 |                        |            |            |          |             |  |
| 1.Ch<br>2.De                                    | eque/ DD to be                                                                                                           | ues are realized.                                                                                                                | ayable at Siliç | guri.                                 |                        |            |            |          |             |  |
| 1.Ch<br>2.De<br>3.Go                            | neque/ DD to be<br>elivery after chequods once deliver                                                                   | ·                                                                                                                                | ayable at Siliç | guri.                                 |                        |            |            |          |             |  |
| 1.Ch<br>2.De<br>3.Go<br>4.Ad                    | eque/ DD to be<br>elivery after chequods once delived<br>vance received t                                                | ues are realized.<br>red cannot be taken back on any account.                                                                    | ayable at Silio | guri.                                 |                        |            |            |          |             |  |
| 1.Ch<br>2.De<br>3.Go<br>4.Ad<br>5.Go            | leque/ DD to be solvery after chequed once deliver vance received to sold are for                                        | ues are realized. red cannot be taken back on any account. for products are subject to availability.                             |                 | guri.                                 |                        |            |            |          |             |  |
| 1.Ch<br>2.De<br>3.Go<br>4.Ad<br>5.Go            | leque/ DD to be solvery after chequed once deliver vance received to sold are for                                        | ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale. | e or stamp.     |                                       | TAIL VENTU             | RES LLF    | <b>.</b>   |          |             |  |
| 1.Ch<br>2.De<br>3.Go<br>4.Ad<br>5.Go            | leque/ DD to be solvery after chequed once deliver vance received to sold are for                                        | ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale. | e or stamp.     |                                       | TAIL VENTU             | RES LLF    |            |          |             |  |
| 1.Ch<br>2.De<br>3.Go<br>4.Ad<br>5.Go            | leque/ DD to be solvery after chequed once deliver vance received to sold are for                                        | ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale. | e or stamp.     |                                       | ETAIL VENTU            | RES LLF    | •          |          |             |  |
| 1.Ch<br>2.De<br>3.Go<br>4.Ad<br>5.Go            | leque/ DD to be solvery after chequed once delivery ance received to bods sold are for                                   | ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale. | e or stamp.     |                                       | ETAIL VENTU            | RES LLF    | •          |          |             |  |
| 1.Ch<br>2.De<br>3.Go<br>4.Ad<br>5.Go            | leque/ DD to be solvery after chequed once delivery ance received to bods sold are for                                   | ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale. | e or stamp.     |                                       | TAIL VENTU             | RES LLF    | •          |          |             |  |
| 1.Ch<br>2.De<br>3.Go<br>4.Ad<br>5.Go<br>6.Thi   | leque/ DD to be<br>elivery after cheq<br>lods once deliver<br>vance received to<br>lods sold are for<br>is is a computer | ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale. | e or stamp.     | · KBRL RE                             |                        | RES LLF    | •          |          |             |  |
| 1.Ch<br>2.De<br>3.Go<br>4.Ad<br>5.Go<br>6.Thi   | leque/ DD to be solvery after chequed once delivery ance received to bods sold are for                                   | ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale. | e or stamp.     |                                       |                        | RES LLF    | •          |          |             |  |