

**KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind  
K-Square Ind Park Bldg. No. 11  
, Nashik Highway Bhiwandi, Maharashtra, India,  
421101

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Help Line: +91 8348230003  
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**TAX INVOICE**

|   |  |                                   |
|---|--|-----------------------------------|
| <b>Details of receiver :</b>  |  | GSTIN / UID : 27AAQFK5642Q1ZF     |
| Customer Name : Tabitha Palle   |  | Invoice Number : APOB/22-23/32863 |
| Shipping & Billing : Flat no 108, Kalpatharu Monarch Apartment,Shanbough              |  | Invoice Date : 14-12-2022         |
| Address : Narayanappa Layout, Koti Hosahalli,, bengaluru,<br>Karnataka, India, 560092 |  | Order Number :                    |
| Mob. : 7702279081   |  | Order Date :                      |
| Email : tabithapalle@gmail.com  |  | Executive : KBRL                  |
| GSTIN/UID: :  |  |                                   |
| State: : 29 - Karnataka   |  |                                   |
| E-Way Bill No: : 123456789  |  |                                   |

| Sr No.                              | Description of Goods/Services   | HSN/SAC  | Qty.  | Rate      | Disc.    | Taxable Value | GST | Total Value      |
|-------------------------------------|---|----------|-------|-----------|----------|---------------|-----|------------------|
| 1                                   | [MQD83HN/A] AirPods Pro 2nd generation<br>Serial/IMEI No.: M2PXM2W1RW | 85183000 | 1 NOS | 26,900.00 | 1,350.00 | 21,652.54     | 18% | 25,550.00        |
| <b>Sub Total</b>                    |   |          | 1     |           | 1,350.00 |               |     | 25,550.00        |
| <b>Total</b>                        |   |          |       |           |          |               |     | 25,550.00        |
| <b>Total Bill Value (in Figure)</b> |   |          |       |           |          |               |     | <b>25,550.00</b> |

**Remarks :**

| HSN          | Taxable          | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT        |
|--------------|------------------|-------|-------------|-------|-------------|--------|-----------------|
| 85183000     | 21,652.54        |       | 0.00        |       | 0.00        | 18.00% | 3,897.46        |
| <b>Total</b> | <b>21,652.54</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>3,897.46</b> |

**Total Amount in Words:- Twenty Five Thousand Five Hundred Fifty only.****Mode of payment**

Card : Rs.25,550.00

**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><br><br>Authorised Signature |
|--------------------|---|

Have a nice Day !

E. &amp; O.E