



**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                | : Rishav Gupta   | Invoice Number : <b>APOB/21-22/0763</b> |
| Shipping & Billing           | : W.no.14 , shivalaya mandir , patel tola, Shanti bhawan,        | Invoice Date : <b>06-01-2022</b>        |
| Address                      | Bairgania, BR, India, 843313, Bairgania, Bihar, India,<br>843313 | Order Number :                          |
| Mob.                         | : 9643692195   | Order Date :                            |
| Email                        | : gupta94702@gmail.com   | Executive : KBRL                        |
| GSTIN/UID:                   | :  |   |
| State:                       | : 10 - Bihar   |   |

| Sr No.                              | Description of Goods/Services                 | HSN/SAC  | Qty.   | Rate     | Disc. | Taxable Value | GST | Total Value     |
|-------------------------------------|---|----------|--------|----------|-------|---------------|-----|-----------------|
| 1                                   | [MMTN2ZM/A] EarPods with Lightning Connector. | 85183000 | 2 Nos. | 1,900.00 | 0.00  | 3,220.34      | 18% | 3,800.00        |
| <b>Sub Total</b>                    |   |          | 2      |          | 0.00  |               |     | 3,800.00        |
| <b>Total</b>                        |   |          |        |          |       |               |     | 3,800.00        |
| <b>Total Bill Value (in Figure)</b> |   |          |        |          |       |               |     | <b>3,800.00</b> |

**Remarks :**

| HSN          | Taxable         | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT      |
|--------------|-----------------|-------|-------------|-------|-------------|--------|---------------|
| 85183000     | 3,220.34        |       | 0.00        |       | 0.00        | 18.00% | 579.66        |
| <b>Total</b> | <b>3,220.34</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>579.66</b> |

**Total Amount in Words:- Three Thousand Eight Hundred only.****Mode of payment**

Card : Rs.3,800.00

**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.

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

Have a nice Day !

E. &amp; O.E