

**KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind  
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**TAX INVOICE**

|                              |  |                                      |                           |
|------------------------------|--|--------------------------------------|---------------------------|
| <b>Details of receiver :</b> |  | GSTIN / UID : <b>27AAQFK5642Q1ZF</b> |                           |
| Customer Name                | : Mohsin   | Invoice Number                       | : <b>APOB/22-23/33749</b> |
| Shipping & Billing           | : B-407, Lotus Palace Apartments, 6th Avenue, Sarjapur | Invoice Date                         | : <b>22-02-2023</b>       |
| Address                      | road, Bangalore, Bangalore, Karnataka, India, 560035   | Order Number                         | :                         |
| Mob.                         | : 8130601510   | Order Date                           | :                         |
| Email                        | : kmhsn11@gmail.com                                    | Executive                            | : KBRL                    |
| GSTIN/UID:                   | :  |                                      |                           |
| State:                       | : 29 - Karnataka                                       |                                      |                           |
| E-Way Bill No:               | : 123  |                                      |                           |

| Sr No.                              | Description of Goods/Services       | HSN/SAC | Qty.  | Rate   | Disc.  | Taxable Value | GST | Total Value   |
|-------------------------------------|-------------------------------------|---------|-------|--------|--------|---------------|-----|---------------|
| 1                                   | [MU7E2ZM/A] USB-C to Headphone Jack | 850440  | 1 NOS | 900.00 | 135.00 | 648.31        | 18% | 765.00        |
| <b>Sub Total</b>                    |                                     |         | 1     |        | 135.00 |               |     | 765.00        |
| <b>Total</b>                        |                                     |         |       |        |        |               |     | 765.00        |
| <b>Total Bill Value (in Figure)</b> |                                     |         |       |        |        |               |     | <b>765.00</b> |

**Remarks :**

| HSN          | Taxable       | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT      |
|--------------|---------------|-------|-------------|-------|-------------|--------|---------------|
| 850440       | 648.31        |       | 0.00        |       | 0.00        | 18.00% | 116.70        |
| <b>Total</b> | <b>648.31</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>116.70</b> |

**Total Amount in Words:- Seven Hundred Sixty Five only.****Mode of payment**

Card : Rs.765.00

**Terms & Condition**

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
- 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