

KBRL RETAIL VENTURES LLP

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



| -   |  |  | TAX INVOICE                       |                                   |            |         |          |        |             |
|---|--|--|-----------------------------------|-----------------------------------|------------|---------|----------|--------|-------------|
| Details of receiver :   |  |  |                                   | GSTIN / UID : 27AAQFK5642Q1ZF     |            |         |          |        |             |
| Customer Name : Raylee  |  |  |                                   | Invoice Number : APOB/22-23/34197 |            |         |          |        |             |
| Shipping & Billing : Kaikhali ghoshpara near telephone e                    |  | ex2573, Kaikhali   | Invoice Dat                       | e : 3                             | 30-03-202  | 23      |          |        |             |
| Address ghoshpara near telephone ex2573, Kolk<br>West Bengal, India, 700052 |  | Kolkata, Kolkata,  | Order Number :                    |                                   |            |         |          |        |             |
|   |  | West Bengal, India, 700052   | 052                               |                                   | :          |         |          |        |             |
| Mob. : 8017596437   |  | : 8017596437   |                                   | Executive                         | : 1        | KBRL    |          |        |             |
| Ema   | iil  | : hazra.raylee81@gmail.com   |                                   |                                   |            |         |          |        |             |
| GST   | IN/UID:  | :  |                                   |                                   |            |         |          |        |             |
| State: : 19   |  | : 19 - West Bengal   | - West Bengal                     |                                   |            |         |          |        |             |
| E-Wa  | ay Bill No:  | : 123  |                                   |                                   |            |         |          |        |             |
| Sr  |  | Description of Goods/Services  | HSN/SAC                           | Qty.                              | Rate       | Disc.   | Taxable  | GST    | Total Value |
| No.   |  |  |                                   |                                   |            |         | Value    |        |             |
| 1   | [MM0A3ZM/A]  | USB-C to Lightning Cable (1 m)   | 8504                              | 1 NOS                             | 1,900.00   | 190.00  | 1,449.15 | 18%    | 1,710.00    |
|   |  | 20W USB C Power Adapter  | 85044090                          | 1 NOS                             | 1,900.00   | 95.00   | 1,529.66 | 18%    | 1,805.00    |
|   |  |  | Sub Total                         | 2                                 |            | 285.00  |          |        | 3,515.00    |
|   |  |  | Total                             |                                   |            |         |          |        | 3,515.00    |
|   |  | Total E  | Bill Value (in Figure)            |                                   |            |         |          |        | 3,515.00    |
| Rem   | arks :   |  |                                   |                                   |            |         |          |        | 0,010100    |
| HSN   |  | Taxable CGST%  | CGST AMT SGS                      | T%                                | SGST A     | MT      | IGST%    |        | IGST AMT    |
| 8504  |  | 1,449.15   | 0.00                              |                                   | (          | 0.00    | 18.00%   |        | 260.85      |
| 85044090  |  | 1,529.66   | 0.00                              | 0.00 18.00% 2                     |            |         |          | 275.34 |             |
| Tota  | I  | 2,978.81   | 0.00                              |                                   |            | 0.00    |          |        | 536.19      |
| Tota  | Amount in V  | /ords:- Three Thousand Five Hund   | red Fifteen only.                 |                                   |            |         |          |        |             |
| Card  |  | : Rs.3,515.00  |                                   |                                   |            |         |          |        |             |
| 1.Ch<br>2.De<br>3.Go<br>4.Ad<br>5.Go<br>6.Thi                               | livery after cheo<br>ods once delive<br>vance received<br>ods sold are for | raised in favour of "KBRL Retail Ventures<br>ues are realized.<br>red cannot be taken back on any accour<br>for products are subject to availability.<br>own use and not for resale.<br>generated invoice and does not require | it.<br>signature or stamp.<br>For | KBRL RET                          | AIL VENTUR | RES LLP |          |        |             |