

KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302



| | | TAX INVOICE | | | | | | | |
|--|---|----------------|-------------------------|---------------------------------|----------|-----------|-----|-----------|--|
| Details of receiver : | | | GSTIN / | GSTIN / UID : 27AAQFK5642Q1ZF | | | | | |
| Customer Name : BANSAL BROTHERS | | | Invoice N | nvoice Number : APOB/21-22/1368 | | | | | |
| Shipping & Billing : UTKAL HEIGHTS, FLAT NO B/163, PAHA | | HAL, HANSPAL, | Invoice Date : 05-03-20 | | 05-03-20 | 22 | | | |
| Address BALIANTA, BHUBANESHWAR, OR, India, | | lia, 752101 , | Order Number : | | | | | | |
| | Bhubaneshwar, Odisha (Orissa), India | rissa), India | | te : | | | | | |
| Mob | . : 9438448900 | | Executive | ; ; | KBRL | | | | |
| Ema | il : bansalbrothers.jatni@gmail.com | | | | | | | | |
| GSTIN/UID: : 21ADMPA6424F1Z3 | | | | | | | | | |
| Stat | e: : 21 - Odisha (Orissa) | | | | | | | | |
| Sr | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total | |
| No. | | | | | | Value | | Value | |
| 1 | [MHXF3ZM/A] MagSafe Duo Charger | 85044090 | 1 Nos. | 13,900.00 | 1,390.00 | 10,601.69 | 18% | 12,510.00 | |
| 2 | [MM2Y3ZM/A] iPhone 13 Pro Clear Case with MagSafe | 42023190 | 1 Nos. | 4,900.00 | 490.00 | 3,737.29 | 18% | 4,410.00 | |
| | | Sub Total | 2 | | 1,880.00 | | | 16,920.00 | |
| | | Total | | | | | | 16,920.00 | |
| | Total Bill Value (in Figure) | | | | | | | 16,920.00 | |
| Rem | arks : | | | | | | | | |
| HSN | Taxable CGST% CG | STAMT SG | ST% | SGST AMT | | IGST% | | IGST AMT | |
| 8504 | 4090 10,601.69 | 0.00 | | 0.00 | | 18.00% | | 1,908.31 | |
| 4202 | 3190 3,737.29 | 0.00 | | | 0.00 | 18.00% | | 672.71 | |
| Tota | l 14,338.98 | 0.00 | | | 0.00 | | | 2,581.02 | |
| Tota | I Amount in Words:- Sixteen Thousand Nine Hundre | ed Twenty only | /. | | | | | | |
| | e of payment | | | | | | | | |
| Carc | | | | | | | | | |
| <u>Terms & Condition</u> 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri. | | | | | | | | | |
| | livery after cheques are realized. | ,, | 5 | | | | | | |
| 3. Goods once delivered cannot be taken back on any account. | | | | | | | | | |
| 4.Advance received for products are subject to availability. | | | | | | | | | |
| | ods sold are for own use and not for resale. | | | | | | | | |
| 6.Th | is is a computer generated invoice and does not require signa | | | | | | | | |
| FO | | | | r KBRL RETAIL VENTURES LLP | | | | | |
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| Cue | omer Signature | Διι | thorised Si | anature | | | | | |
| Cust | omer Signature | Au | thorised Si | gnature | | | | E. & O.E | |