



**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                | : Jakaria Ahmad   | Invoice Number                       | : <b>APOB/21-22/1054</b> |
| Shipping & Billing           | : Prasanna college of Ayurveda and Hospital, laila , laila, | Invoice Date                         | : <b>03-02-2022</b>      |
| Address                      | : KA, India, 574214 , laila, Kerala, India                  | Order Number                         | :                        |
| Mob.                         | : 8638103540  | Order Date                           | :                        |
| Email                        | : jakariaahmed248fan@gmail.com                              | Executive                            | : KBRL                   |
| GSTIN/UID:                   | :   |                                      |                          |
| State:                       | : 32 - Kerala   |                                      |                          |

| Sr No.                              | Description of Goods/Services                           | HSN/SAC  | Qty.   | Rate   | Disc. | Taxable Value | GST | Total Value   |
|-------------------------------------|---|----------|--------|--------|-------|---------------|-----|---------------|
| 1                                   | [MMX62ZM/A] Lightning to 3.5 mm Headphone Jack Adapter. | 85369090 | 1 Nos. | 900.00 | 45.00 | 724.58        | 18% | 855.00        |
| <b>Sub Total</b>                    |   |          | 1      |        | 45.00 |               |     | 855.00        |
| <b>Total</b>                        |   |          |        |        |       |               |     | 855.00        |
| <b>Total Bill Value (in Figure)</b> |   |          |        |        |       |               |     | <b>855.00</b> |

| <b>Remarks :</b> |               |       |             |       |             |        |               |
|------------------|---------------|-------|-------------|-------|-------------|--------|---------------|
| HSN              | Taxable       | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT      |
| 85369090         | 724.58        |       | 0.00        |       | 0.00        | 18.00% | 130.42        |
| <b>Total</b>     | <b>724.58</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>130.42</b> |

**Total Amount in Words:- Eight Hundred Fifty Five only.**

|  |             |
|--|-------------|
| <b>Mode of payment</b>   |             |
| Card   | : Rs.855.00 |
| <b>Terms &amp; Condition</b>   |             |
| 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri. |             |
| 2.Delivery after cheques are realized.   |             |
| 3.Goods once delivered cannot be taken back on any account.                            |             |
| 4.Advance received for products are subject to availability.                           |             |
| 5.Goods sold are for own use and not for resale.                                       |             |
| 6.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. & O.E