



**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 : Sudhakar Elangovan   |  | Invoice Number : <b>APOB/22-23/30760</b> |
| Shipping & Billing : No:8a, New anna nagar, 1st main road, pudhur, ambattur, |  | Invoice Date : <b>23-05-2022</b>         |
| Address : Chennai, TN, India, 600053, Chennai, Tamil Nadu, India, 600053     |  | Order Number :                           |
| Mob. : 9551152330  |  | Order Date :                             |
| Email : sudhasve@gmail.com   |  | Executive : KBRL                         |
| GSTIN/UID: :   |  |  |
| State: : 33 - Tamil Nadu   |  |  |
| E-Way Bill No: : 123   |  |  |

| Sr No.                              | Description of Goods/Services   | HSN/SAC  | Qty.             | Rate      | Disc.    | Taxable Value | GST | Total Value |
|-------------------------------------|---|----------|------------------|-----------|----------|---------------|-----|-------------|
| 1                                   | [MLPJ3HN/A] iPhone 13 128GB Red<br>Serial/IMEI No.: 353504864576719 / 353504864576719 | 85171211 | 1 NOS            | 74,900.00 | 3,000.00 | 60,932.20     | 18% | 71,900.00   |
| 2                                   | [MHJD3HN/A] 20W USB C Power Adapter   | 85044090 | 1 NOS            | 1,900.00  | 101.00   | 1,524.58      | 18% | 1,799.00    |
| <b>Sub Total</b>                    |   |          | 2                |           | 3,101.00 |               |     | 73,699.00   |
| <b>Total</b>                        |   |          |                  |           |          |               |     | 73,699.00   |
| <b>Total Bill Value (in Figure)</b> |   |          | <b>73,699.00</b> |           |          |               |     |             |

| <b>Remarks :</b> |                  |       |             |       |             |        |                  |
|------------------|------------------|-------|-------------|-------|-------------|--------|------------------|
| HSN              | Taxable          | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT         |
| 85171211         | 60,932.20        |       | 0.00        |       | 0.00        | 18.00% | 10,967.80        |
| 85044090         | 1,524.58         |       | 0.00        |       | 0.00        | 18.00% | 274.42           |
| <b>Total</b>     | <b>62,456.78</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>11,242.22</b> |

**Total Amount in Words:- Seventy Three Thousand Six Hundred Ninety Nine only.**

**Mode of payment**  
Card : Rs.73,699.00

**Terms & Condition**  
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.

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

Have a nice Day !

E. & O.E