



**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 : Shreya Chakraborty                                 |  | Invoice Number : <b>APOB/22-23/31104</b> |
| Shipping & Billing : X146, Regency Park 2, DLF Phase 4, Sector 27, |  | Invoice Date : <b>07-06-2022</b>         |
| Address : Gurgaon, HR, India, 122009 , Gurgaon, Haryana, India,    |  | Order Number :                           |
| 122009   |  | Order Date :                             |
| Mob. : 8447435520  |  | Executive : KBRL                         |
| Email : shreya.datta183@gmail.com                                  |  |  |
| GSTIN/UID: :   |  |  |
| State: : 06 - Haryana  |  |  |

| Sr No.                              | Description of Goods/Services  | HSN/SAC  | Qty.             | Rate      | Disc.  | Taxable Value | GST | Total Value |
|-------------------------------------|--|----------|------------------|-----------|--------|---------------|-----|-------------|
| 1                                   | [MV7N2HN/A] Airpods with Charging Case<br>Serial/IMEI No.: H14GCB AELX2Y | 85176290 | 1 NOS            | 14,100.00 | 850.00 | 11,228.81     | 18% | 13,250.00   |
| <b>Sub Total</b>                    |  |          | 1                |           | 850.00 |               |     | 13,250.00   |
| <b>Total</b>                        |  |          |                  |           |        |               |     | 13,250.00   |
| <b>Total Bill Value (in Figure)</b> |  |          | <b>13,250.00</b> |           |        |               |     |             |

| <b>Remarks :</b> |                  |       |             |       |             |        |                 |
|------------------|------------------|-------|-------------|-------|-------------|--------|-----------------|
| HSN              | Taxable          | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT        |
| 85176290         | 11,228.81        |       | 0.00        |       | 0.00        | 18.00% | 2,021.19        |
| <b>Total</b>     | <b>11,228.81</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>2,021.19</b> |

**Total Amount in Words:- Thirteen Thousand Two Hundred Fifty only.**

**Mode of payment**  
Card : Rs.13,250.00

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
  - 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.

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

Have a nice Day !

E. & O.E