

Customer Signature

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

| Details of receiver : | | | | | GSTIN / UID : 27AAQFK5642Q1ZF | | | | | |
|--|---|--|-------------|-----------------------------------|-------------------------------|----------|-----------|-----|-----------|--|
| Customer Name | | : RAMPRASAD | | Invoice Number : APOB/22-23/30873 | | | | | | |
| Shipping & Billing | | : No.39, 10th street, Sri Lakshmi Nagar, Valasaravakkam, | | Invoice Date : 28-05-2022 | | | | | | |
| | | Chennai, TN, India, 600087, Chennai, Tam | | | Order Number : | | | | | |
| | | India, 600087 | | Order Date : | | | | | | |
| Mob. | | : 9952022339 | | Executive : KBRL | | | | | | |
| Email | | : ramprasad.srisairaam@gmail.com | | | | | | | | |
| GSTIN/UID: | | : | | | | | | | | |
| State: | | : 33 - Tamil Nadu | | | | | | | | |
| E-Way Bill No: | | : 123 | | | | | | | | |
| | | | 1 | | 1 | ı | Г | | | |
| Sr | | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total | |
| No. | | | | | | | Value | | Value | |
| 1 | [MGJC3HN/A] | iPhone 12 128GB White | 85171290 | 1 NOS | 70,900.00 | 8,300.00 | 53,050.85 | 18% | 62,600.00 | |
| | Serial/IMEI No | .: 354244472682638 / 354244472682638 | | | | | | | | |
| | | | Sub Total | 1 | | 8,300.00 | | | 62,600.00 | |
| Tot | | | | | | | | | 62,600.00 | |
| Total Bill Value (in Figure) | | | | | | | | | 62,600.00 | |
| Rem | narks : | | | | | | | | | |
| HSN | I | Taxable CGST% CGST | TAMT SG | ST% SGST A | | AMT | IGST% | | IGST AMT | |
| 85171290 | | 53,050.85 | 0.00 | | | 0.00 | 18.00% | | 9,549.15 | |
| Total | | 53,050.85 | 0.00 | | | 0.00 | | | 9,549.15 | |
| Tota | al Amount in V | Vords:- Sixty Two Thousand Six Hundred | l only. | | | | | | | |
| Mode of payment | | | | | | | | | | |
| Card : Rs.2,000.00 | | | | | | | | | | |
| | Finance : Rs.60,600.00 [APOBSO/22-23/30066] | | | | | | | | | |
| Terms & Condition 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliquri. | | | | | | | | | | |
| 1. Cheque/ DD to be raised in favour of "KBHL 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. | | | | | | | | | | |
| | | r KBRL RI | ETAIL VENTU | JRES LLP | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 1 | | | | | | | | | | |

Have a nice Day ! E. & O.E

Authorised Signature