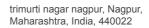


KBRL RETAIL VENTURES LLP

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





| | | | TAX INVOICE | | | | | | | | |
|--|--------------------------------------|--------------------------|-----------------|-----------------------------------|-------------|----------|-----------|-----------|-----------|--|--|
| Details of receiver : | | | | GSTIN / UID : 27AAQFK5642Q1ZF | | | | | | | |
| Customer Name : NAMRATHA P | | | | Invoice Number : APOB/22-23/30404 | | | | | | | |
| Shipping & Billing : 1011 railway station road , kengeri upanaga | | | lagara, | Invoice Date : 02-05-2022 | | | | | | | |
| Address bangalore, KA, India,, Bangalore, Karnatak | | | itaka, India, | Order Number : | | | | | | | |
| 560060 | | | | Order Date : | | | | | | | |
| Mob. : 6361790885 | | | | Executive : KBRL | | | | | | | |
| Email : namrathasuhasini@gmail.com | | | | | | | | | | | |
| GSTIN/UID: : | | | | | | | | | | | |
| State: : 29 - Karnataka | | | | | | | | | | | |
| | ay Bill No: : 123 | | | | | | | | | | |
| Sr | • | de (Comisso | HSN/SAC | 0.5 | Dete | Dies | Taxable | GST | Total | | |
| Sr | Description of Goo | ds/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable | 631 | Iotai | | |
| No. | | | | | | | Value | | Value | | |
| 1 | [MLX93HN/A] iPad mini Wi-Fi + C | ellular 256GB - Pink | 84713090 | 1 NOS | 74,900.00 | 4,800.00 | 59,406.78 | 18% | 70,100.00 | | |
| | Serial/IMEI No.: HT4Y6PG9R0 / H | T4Y6PG9R0 | | | | | | | | | |
| | | Sub Total | 1 | | 4,800.00 | | | 70,100.00 | | | |
| | | | Total | | | | | | 70,100.00 | | |
| Total Bill Value (in Figure) | | | | | 1 | 1 | 1 | | 70,100.00 | | |
| Rem | arks : | | | | | | | | | | |
| HSN | HSN Taxable CGST% CGS | | SST AMT SG | ST% | SGST | AMT | IGST% | | IGST AMT | | |
| 847 | 3090 59,406.78 | 59,406.78 | | 0.00 18.00% 10,693.22 | | | | | | | |
| Tota | Total 59,406.78 | | 0.00 | 0.00 10,69 | | | 10,693.22 | | | | |
| Tota | I Amount in Words:- Seventy T | housand One Hundr | ed only. | | | | | | | | |
| | e of payment | | | | | | | | | | |
| Carc | | 100.00 | | | | | | | | | |
| <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. | | | gun. | | | | | | | |
| 3.Goods once delivered cannot be taken back on any account. | | | | | | | | | | | |
| 4. Advance received for products are subject to availability. | | | | | | | | | | | |
| 5.Gc | ods sold are for own use and not for | resale. | | | | | | | | | |
| 6.Th | is is a computer generated invoice a | nd does not require sign | ature or stamp. | | | | | | | | |
| | | | Foi | r KBRL RI | ETAIL VENTU | JRES LLP | | | | | |
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| | | Oustanaar Simatura | | | | | | | | | |
| 0 | omor Signaturo | | Α | horized O | apoturo | | | | | | |
| Cust | omer Signature | | Aut | thorised Si | gnature | | | | | | |