

**KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind  
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, Nashik Highway Bhiwandi, Maharashtra, India,  
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**TAX INVOICE**

|  |  |                                   |
|--|--|-----------------------------------|
| <b>Details of receiver :</b>   |  | GSTIN / UID : 27AAQFK5642Q1ZF     |
| Customer Name : Anshika Tandon                                       |  | Invoice Number : APOB/22-23/32864 |
| Shipping & Billing : House no 21 Sector 22A near gurudwara, Gurgaon, |  | Invoice Date : 15-12-2022         |
| Address : Haryana, India, 122015                                     |  | Order Number :                    |
| Mob. : 8587878952  |  | Order Date :                      |
| Email : ashi.cutie@gmail.com   |  | Executive : KBRL                  |
| GSTIN/UID: :   |  |                                   |
| State: : 06 - Haryana  |  |                                   |
| E-Way Bill No: : 123456789   |  |                                   |

| Sr No.                              | Description of Goods/Services                 | HSN/SAC  | Qty.            | Rate     | Disc.  | Taxable Value | GST | Total Value |
|-------------------------------------|---|----------|-----------------|----------|--------|---------------|-----|-------------|
| 1                                   | [MMTN2ZM/A] EarPods with Lightning Connector. | 85183000 | 1 NOS           | 2,000.00 | 200.00 | 1,525.42      | 18% | 1,800.00    |
| <b>Sub Total</b>                    |   |          | 1               |          | 200.00 |               |     | 1,800.00    |
| <b>Total</b>                        |   |          |                 |          |        |               |     | 1,800.00    |
| <b>Total Bill Value (in Figure)</b> |   |          | <b>1,800.00</b> |          |        |               |     |             |

**Remarks :**

| HSN          | Taxable         | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT      |
|--------------|-----------------|-------|-------------|-------|-------------|--------|---------------|
| 85183000     | 1,525.42        |       | 0.00        |       | 0.00        | 18.00% | 274.58        |
| <b>Total</b> | <b>1,525.42</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>274.58</b> |

**Total Amount in Words:- One Thousand Eight Hundred only.****Mode of payment**

Card : Rs.1,800.00

**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.

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

Have a nice Day !

E. &amp; O.E