



**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                | : NAVAS SHEREEF E  | Invoice Number : <b>APOB/21-22/1006</b> |
| Shipping & Billing Address   | : edassery house, eddaerykadavu , cheekode post,<br>edavannappara, KL, India, 673645 , Edavannappara,<br>Kerala, India, 673645 | Invoice Date : <b>27-01-2022</b>        |
| Mob.                         | : 9846300443   | Order Number :                          |
| Email                        | : nawasedasserykadavu@gmail.com  | Order Date :                            |
| GSTIN/UID:                   | :  | Executive : KBRL                        |
| State:                       | : 32 - Kerala  |   |
| E-Way Bill No:               | : 123  |   |

| Sr No.                              | Description of Goods/Services   | HSN/SAC  | Qty.   | Rate      | Disc.    | Taxable Value | GST | Total Value      |
|-------------------------------------|---|----------|--------|-----------|----------|---------------|-----|------------------|
| 1                                   | [MHDH3HN/A] iPhone 11 128GB Black<br>Serial/IMEI No.: 359676585810967 / 359676585810967 | 85171290 | 1 Nos. | 54,900.00 | 1,647.00 | 45,129.66     | 18% | 53,253.00        |
| <b>Sub Total</b>                    |   |          | 1      |           | 1,647.00 |               |     | 53,253.00        |
| <b>Total</b>                        |   |          |        |           |          |               |     | 53,253.00        |
| <b>Total Bill Value (in Figure)</b> |   |          |        |           |          |               |     | <b>53,253.00</b> |

**Remarks :**

| HSN          | Taxable          | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT        |
|--------------|------------------|-------|-------------|-------|-------------|--------|-----------------|
| 85171290     | 45,129.66        |       | 0.00        |       | 0.00        | 18.00% | 8,123.34        |
| <b>Total</b> | <b>45,129.66</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>8,123.34</b> |

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

**Mode of payment**

Card : Rs.53,253.00

**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> |
|                    | Authorised Signature                |

Have a nice Day !

E. & O.E