

## KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

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|  |                    | ТА  | AX INVOICE                           |                               |                  |          |           |     |             |  |
|--|--------------------|---|--------------------------------------|-------------------------------|------------------|----------|-----------|-----|-------------|--|
| Details of receiver :  |                    |   |                                      | GSTIN / UID : 19AAQFK5642Q1ZC |                  |          |           |     |             |  |
| Customer Name : Dr. Ajay Kumar                                 |                    |   |                                      | Invoice Number : ECOM/23      |                  |          | -24/20214 |     |             |  |
| Shipping & Billing : 53-1-17/A, nagababu street, jagannaickpur |                    | , turangi,                                    | Invoice Date : 11-04-2               |                               | 11-04-202        | 023      |           |     |             |  |
| Address kakinada, Kakin  |                    | kakinada, Kakinada, Andhra Pradesh, India     | inada, Andhra Pradesh, India, 533002 |                               | Order Number :   |          |           |     |             |  |
| Mob. : 9   |                    | : 9962553545                                  |                                      | Order Date :                  |                  |          |           |     |             |  |
| Email  |                    | : graja.472@gmail.com                         |                                      |                               | Executive : KBRL |          |           |     |             |  |
| GST  | IN/UID:            | :   |                                      |                               |                  |          |           |     |             |  |
| State  | 2:                 | : 37 - Andhra Pradesh                         |                                      |                               |                  |          |           |     |             |  |
| E-Wa   | ay Bill No:        | : 123   |                                      |                               |                  |          |           |     |             |  |
| Sr   | D                  | Description of Goods/Services                 | HSN/SAC                              | Qty.                          | Rate             | Disc.    | Taxable   | GST | Total Value |  |
| No.  |                    |   |                                      | -                             |                  |          | Value     |     |             |  |
| 1  | [MK0C2ZM/A] A      | pple Pencil (1st Generation)                  | 84716090                             | 1 NOS                         | 9,500.00         | 475.00   | 7,648.31  | 18% | 9,025.00    |  |
|  | Serial/IMEI No.:   | HKDJ865FGWTJ                                  |                                      |                               |                  |          |           |     |             |  |
| 2  | [MK2N3HN/A] 1      | 0.2-inch iPad Wi-Fi 256GB - Space Grey        | 84713090                             | 1 NOS                         | 48,900.00        | 3,178.00 | 38,747.46 | 18% | 45,722.00   |  |
|  | Serial/IMEI No.:   | R6FKGYFDGG                                    |                                      |                               |                  |          |           |     |             |  |
|  |                    |   | Sub Total                            | 2                             |                  | 3,653.00 |           |     | 54,747.00   |  |
|  |                    |   | Total                                |                               |                  |          |           |     | 54,747.00   |  |
|  |                    | Total Bill Value                              | e (in Figure)                        |                               | <u>~</u>         | -        | •         |     | 54,747.00   |  |
| Rem  | arks :             |   |                                      |                               |                  |          |           |     |             |  |
| HSN  |                    | Taxable CGST% CGST                            | FAMT SG                              | ST%                           | SGS1             | AMT      | IGST%     |     | IGST AM     |  |
| 8471   | 6090               | 7,648.31                                      | 0.00                                 |                               |                  | 0.00     | 18.00%    |     | 1,376.70    |  |
| 8471   | 3090               | 38,747.46                                     | 0.00                                 |                               |                  | 0.00     | 18.00%    |     | 6,974.54    |  |
| Total  |                    | 46,395.76                                     | 0.00                                 |                               | 0.00             |          |           |     | 8,351.24    |  |
| Tota   | I Amount in Wo     | ords:- Fifty Four Thousand Seven Hund         | red Forty So                         | even only                     | Ι.               |          |           |     |             |  |
|  | e of payment       | D- 54 747 00                                  |                                      |                               |                  |          |           |     |             |  |
| Card   | is & Condition     | : Rs.54,747.00                                |                                      |                               |                  |          |           |     |             |  |
|  |                    | aised in favour of "KBRL Retail Ventures LLP" |                                      |                               |                  |          |           |     |             |  |
|  | livery after chequ |   |                                      |                               |                  |          |           |     |             |  |
|  | · ·                | ed cannot be taken back on any account.       |                                      |                               |                  |          |           |     |             |  |
|  |                    | or products are subject to availability.      |                                      |                               |                  |          |           |     |             |  |
|  |                    | own use and not for resale.                   |                                      |                               |                  |          |           |     |             |  |
| 6.Thi  | s is a computer g  | enerated invoice and does not require signatu | re or stamp.                         |                               |                  |          |           |     |             |  |
|  |                    |   | Fo                                   | r KBRL RE                     | ETAIL VENTU      | JRES LLP |           |     |             |  |
|  |                    |   | (                                    | image image                   |                  |          |           |     |             |  |
|  |                    |   |                                      |                               |                  |          |           |     |             |  |
| Cust   | omer Signature     |   | Au                                   | thorised Si                   | gnature          |          |           |     |             |  |