



**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 : K Suresh                           |  | Invoice Number : <b>APOB/21-22/0703</b> |
| Shipping & Billing : Siliguri, West Bengal, India, |  | Invoice Date : <b>30-12-2021</b>        |
| Address                                            |  | Order Number :                          |
| Mob. : 9885988434                                  |  | Order Date :                            |
| Email : ksuresh.aristo@gmail.com                   |  | Executive : Petrisha Jabegu             |
| GSTIN/UID: :                                       |  |                                         |
| State: : 19 - West Bengal                          |  |                                         |
| E-Way Bill No: : 123                               |  |                                         |

| Sr No.                              | Description of Goods/Services                                                            | HSN/SAC  | Qty.   | Rate      | Disc.    | Taxable Value | GST | Total Value      |
|-------------------------------------|------------------------------------------------------------------------------------------|----------|--------|-----------|----------|---------------|-----|------------------|
| 1                                   | [MHDM3HN/A] iPhone 11 128GB Purple<br>Serial/IMEI No.: 353061284025561 / 353061284025561 | 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> |

| <b>Remarks :</b> |                  |       |             |       |             |        |                 |
|------------------|------------------|-------|-------------|-------|-------------|--------|-----------------|
| 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  
Ledger Amount : Rs.106,506.00 Cr

**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.

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

Have a nice Day !

E. &amp; O.E