

Customer Signature

## 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

| Details of receiver :  |  |                                     |                   |               | GSTIN / UID : 27AAQFK5642Q1ZF     |          |         |          |       |          |
|--|--|-------------------------------------|-------------------|---------------|-----------------------------------|----------|---------|----------|-------|----------|
| Customer Name : Manjunath B V                                    |  |                                     |                   |               | Invoice Number : APOB/22-23/31368 |          |         |          |       |          |
| Shipping & Billing : Flat C-003, Pyramid Temple Bells Apartment, |  |                                     |                   |               | Invoice Date : 19-06-2022         |          |         |          |       |          |
| Address Rajarajeshwari Nagar, Bangalore, KA, India,              |  |                                     |                   |               | Order Number :                    |          |         |          |       |          |
| Bangalore, Karnataka, India, 560098                              |  |                                     |                   |               | Order Date :                      |          |         |          |       |          |
| Mob. : 9845456085  |  |                                     |                   |               | Executive : KBRL                  |          |         |          |       |          |
| Email : manjunathbv53@gmail.com                                  |  |                                     |                   |               | LXCOGGIVO                         |          | (DI (L  |          |       |          |
| GSTIN/UID:   | . Illaliju                               | nathby55@gmail.coi                  | 11                |               |                                   |          |         |          |       |          |
|  | :  |                                     |                   |               |                                   |          |         |          |       |          |
| Sr Description of Goods/Services                                 |  |                                     | HSN/SAC           | Qty.          | Rate                              | Disc.    | Taxable | GST      | Total |          |
| No.  |  |                                     |                   |               |                                   |          |         | Value    |       | Value    |
| 1 [MXLY2ZM/A]  | [MXLY2ZM/A] Lightning to USB Cable (1m). |                                     |                   | 8544          | 1 NOS                             | 1,800.00 | 90.00   | 1,449.15 | 18%   | 1,710.00 |
|  |  |                                     |                   | Sub Total     | 1                                 |          | 90.00   |          |       | 1,710.00 |
|  |  |                                     |                   | Total         |                                   |          |         |          |       | 1,710.00 |
| Total Bill Value (in Figure)                                     |  |                                     |                   |               |                                   |          |         |          |       | 1,710.00 |
| Remarks :  |  |                                     |                   |               |                                   |          |         |          |       |          |
| HSN  | Taxable                                  | CGST%                               | CGST AMT          | SGST%         |                                   | SGST AM  | IT IG   | ST%      |       | IGST AMT |
| 8544   | 1,449.15                                 | 9.00%                               | 130.42            | 9.00%         | 130.42 0.00                       |          |         |          |       |          |
| Total  | 1,449.15                                 |                                     | 130.42            |               | 130.42 0.00                       |          |         |          |       |          |
| Total Amount in  | Words:- O                                | ne Thousand Seve                    | en Hundred Ten    | only.         |                                   |          |         |          |       |          |
| Mode of payment Card Terms & Condition 1.Cheque/ DD to be        | -  | Rs.1,710.00<br>vour of "KBRL Retail | Ventures LLP" pay | able at Silig | juri.                             |          |         |          |       |          |

Have a nice Day!

Authorised Signature