



**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                | : Khushboo Sharma                                     | Invoice Number : <b>APOB/22-23/31249</b> |
| Shipping & Billing           | : Brigade Orchide D117 devanhalli , Bangalore , KA,   | Invoice Date : <b>13-06-2022</b>         |
| Address                      | : India, 562110 , Bangalore, Karnataka, India, 562110 | Order Number :                           |
| Mob.                         | : 8650988614  | Order Date :                             |
| Email                        | : Sharmakhushboo4321@gmail.com                        | Executive : Anurag Chettri               |
| GSTIN/UID:                   | :   |  |
| State:                       | : 29 - Karnataka                                      |  |
| 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.: 352682656991808 / 352682656991808 | 85171290 | 1 NOS            | 54,900.00 | 2,200.00 | 44,661.02     | 18% | 52,700.00   |
| <b>Sub Total</b>                    |   |          | 1                |           | 2,200.00 |               |     | 52,700.00   |
| <b>Total</b>                        |   |          |                  |           |          |               |     | 52,700.00   |
| <b>Total Bill Value (in Figure)</b> |   |          | <b>52,700.00</b> |           |          |               |     |             |

| <b>Remarks :</b> |                  |       |             |       |             |        |                 |
|------------------|------------------|-------|-------------|-------|-------------|--------|-----------------|
| HSN              | Taxable          | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT        |
| 85171290         | 44,661.02        |       | 0.00        |       | 0.00        | 18.00% | 8,038.98        |
| <b>Total</b>     | <b>44,661.02</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>8,038.98</b> |

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

**Mode of payment**  
Card : Rs.2,000.00  
Finance : Rs.50,700.00 [ APOB/22-23/31249 ]

**Terms & Condition**  
1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.  
2. Delivery after cheques are realized.  
3. Goods once delivered cannot be taken back on any account.  
4. Advance received for products are subject to availability.  
5. Goods sold are for own use and not for resale.  
6. This is a computer generated invoice and does not require signature or stamp.

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

Have a nice Day !

E. & O.E