



**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 : Jyoti Maurya   |  | Invoice Number : <b>APOB/21-22/1415</b> |
| Shipping & Billing : 8/125 khichripur delhi, delhi, DL, India, 110091, New |  | Invoice Date : <b>07-03-2022</b>        |
| Address : Delhi, Delhi, India  |  | Order Number :                          |
| Mob. : 9560647673  |  | Order Date :                            |
| Email : jm.nov13@gmail.com   |  | Executive : KBRL                        |
| GSTIN/UID: :   |  |   |
| State: : 07 - Delhi  |  |   |
| E-Way Bill No: : 123   |  |   |

| Sr No.                              | Description of Goods/Services   | HSN/SAC  | Qty.             | Rate      | Disc.    | Taxable Value | GST | Total Value |
|-------------------------------------|---|----------|------------------|-----------|----------|---------------|-----|-------------|
| 1                                   | [MLPG3HN/A] iPhone 13 128GB Starlight<br>Serial/IMEI No.: 351974972240882 / 351974972240882 | 85171211 | 1 Nos.           | 79,900.00 | 6,500.00 | 62,203.39     | 18% | 73,400.00   |
| <b>Sub Total</b>                    |   |          | 1                |           | 6,500.00 |               |     | 73,400.00   |
| <b>Total</b>                        |   |          |                  |           |          |               |     | 73,400.00   |
| <b>Total Bill Value (in Figure)</b> |   |          | <b>73,400.00</b> |           |          |               |     |             |

| <b>Remarks :</b> |                  |       |             |       |             |        |                  |
|------------------|------------------|-------|-------------|-------|-------------|--------|------------------|
| HSN              | Taxable          | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT         |
| 85171211         | 62,203.39        |       | 0.00        |       | 0.00        | 18.00% | 11,196.61        |
| <b>Total</b>     | <b>62,203.39</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>11,196.61</b> |

**Total Amount in Words:- Seventy Three Thousand Four Hundred only.**

**Mode of payment**  
Card : Rs.73,400.00

- 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.

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

Have a nice Day !

E. & O.E