

**KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind  
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**TAX INVOICE**

|                              |   |                                      |                           |
|------------------------------|---|--------------------------------------|---------------------------|
| <b>Details of receiver :</b> |   | GSTIN / UID : <b>27AAQFK5642Q1ZF</b> |                           |
| Customer Name                | : Kartik Garg                               | Invoice Number                       | : <b>APOB/22-23/33106</b> |
| Shipping & Billing           | : P10 adarsh nagar ranipur more , Haridwar, | Invoice Date                         | : <b>03-01-2023</b>       |
| Address                      | : Uttarakhand, India, 249407                | Order Number                         | :                         |
| Mob.                         | : 9520374388                                | Order Date                           | :                         |
| Email                        | : kartikgarg7119@gmail.com                  | Executive                            | : KBRL                    |
| GSTIN/UID:                   | :   |                                      |                           |
| State:                       | : 05 - Uttarakhand                          |                                      |                           |
| E-Way Bill No:               | : 123                                       |                                      |                           |

| Sr No.                              | Description of Goods/Services                              | HSN/SAC  | Qty.            | Rate      | Disc.    | Taxable Value | GST | Total Value |
|-------------------------------------|--|----------|-----------------|-----------|----------|---------------|-----|-------------|
| 1                                   | [MX542ZM/A] AirTag 4 Pack<br>Serial/IMEI No.: HGNJPKBTP0GV | 85176290 | 1 NOS           | 11,900.00 | 2,380.00 | 8,067.80      | 18% | 9,520.00    |
| <b>Sub Total</b>                    |  |          | 1               |           | 2,380.00 |               |     | 9,520.00    |
| <b>Total</b>                        |  |          |                 |           |          |               |     | 9,520.00    |
| <b>Total Bill Value (in Figure)</b> |  |          | <b>9,520.00</b> |           |          |               |     |             |

**Remarks :**

| HSN          | Taxable         | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT        |
|--------------|-----------------|-------|-------------|-------|-------------|--------|-----------------|
| 85176290     | 8,067.80        |       | 0.00        |       | 0.00        | 18.00% | 1,452.20        |
| <b>Total</b> | <b>8,067.80</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>1,452.20</b> |

**Total Amount in Words:- Nine Thousand Five Hundred Twenty only.****Mode of payment**

Card : Rs.9,520.00

**Terms & Condition**

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
- 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.

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

Have a nice Day !

E. &amp; O.E