



**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 : Krishnapriya K S  |  | Invoice Number : <b>APOB/22-23/30442</b> |
| Shipping & Billing Address : Kalathiparambil House, Rajeevam, Sangeethika Road, Perumpadanna, North Paravur, Ernakulam, North Paravur, KL, India, 683513 , Ernakulam, Kerala, India, 683513 |  | Invoice Date : <b>03-05-2022</b>         |
| Mob. : 7738775218   |  | Order Number :                           |
| Email : krishnapriyasajeevan53@gmail.com  |  | Order Date :                             |
| GSTIN/UID: :  |  | Executive : KBRL                         |
| State: : 32 - Kerala  |  |  |
| E-Way Bill No: : 1234   |  |  |

| Sr No.                              | Description of Goods/Services   | HSN/SAC  | Qty.             | Rate      | Disc.    | Taxable Value | GST | Total Value |
|-------------------------------------|---|----------|------------------|-----------|----------|---------------|-----|-------------|
| 1                                   | [MLK43HN/A] iPhone 13 Mini 128GB Blue<br>Serial/IMEI No.: 359251344675661 / 359251344675661 | 85171211 | 1 NOS            | 69,900.00 | 1,500.00 | 57,966.10     | 18% | 68,400.00   |
| <b>Sub Total</b>                    |   |          | 1                |           | 1,500.00 |               |     | 68,400.00   |
| <b>Total</b>                        |   |          |                  |           |          |               |     | 68,400.00   |
| <b>Total Bill Value (in Figure)</b> |   |          | <b>68,400.00</b> |           |          |               |     |             |

| <b>Remarks :</b> |                  |       |             |       |             |        |                  |
|------------------|------------------|-------|-------------|-------|-------------|--------|------------------|
| HSN              | Taxable          | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT         |
| 85171211         | 57,966.10        |       | 0.00        |       | 0.00        | 18.00% | 10,433.90        |
| <b>Total</b>     | <b>57,966.10</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>10,433.90</b> |

**Total Amount in Words:- Sixty Eight Thousand Four Hundred only.**

**Mode of payment**  
Card : Rs.68,400.00

- 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.

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

Have a nice Day !

E. & O.E