

## KBRL RETAIL VENTURES LLP

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|  |   |   | 164                         | X INVOICE                         |                               |              |          |               |            |             |  |
|--|---|---|-----------------------------|-----------------------------------|-------------------------------|--------------|----------|---------------|------------|-------------|--|
| Details of receiver :  |   |   |                             |                                   | GSTIN / UID : 19AAQFK5642Q1ZC |              |          |               |            |             |  |
| Customer Name : K SAI HARESH REDDY                               |   |   |                             | Invoice Number : ECOM/22-23/25227 |                               |              |          |               |            |             |  |
| Shipping & Billing : FLAT 301, ROSHINI PALACE, FIFTH LEF         |   |   | BABA                        | Invoice Date : <b>15-03-2023</b>  |                               |              |          |               |            |             |  |
| Address COLLEGE ROAD, PM PALEM, , Visakhar                       |   | LEM, , Visakhapat   | nam,                        | Order Number :                    |                               |              |          |               |            |             |  |
| Andhra Pradesh., India, 530041                                   |   |   | 30041                       |                                   | Order Da                      | Order Date : |          |               |            |             |  |
| Mob. : 8125914987  |   | : 8125914987  |                             |                                   | Executive : Sunita Pradhan    |              |          |               |            |             |  |
| Email : KSHREDDY171990@GMAIL.COM                                 |   | IAIL.COM  |                             |                                   |                               |              |          |               |            |             |  |
| GSTI   | N/UID:  | :   |                             |                                   |                               |              |          |               |            |             |  |
| State: : 28 - Andhra Pradesh.                                    |   |   |                             |                                   |                               |              |          |               |            |             |  |
| E-Wa   | ay Bill No:   | : 1234567   |                             |                                   |                               |              |          |               |            |             |  |
| Sr   |   | Description of Goods/Servic   | ces                         | HSN/SAC                           | Qty.                          | Rate         | Disc.    | Taxable       | GST        | Total Value |  |
|  |   | ·   |                             |                                   |                               |              |          | Value         |            |             |  |
| No.  |   |   |                             |                                   |                               |              |          |               |            |             |  |
|  |   | 1-inch iPad Pro Wi-Fi 256G  | B - Space Grey              | 84713090                          | 1 NOS                         | 91,900.00    | 5,514.00 | 73,208.47     | 18%        | 86,386.00   |  |
|  | Serial/IMEI No.:  |   |                             |                                   |                               |              |          |               |            |             |  |
|  |   | irPods Pro 2nd generation   |                             | 85183000                          | 1 NOS                         | 26,900.00    | 1,350.00 | 21,652.54     | 18%        | 25,550.00   |  |
|  | Serial/IMEI No.:  | HTWWHW7VC6  |                             |                                   |                               |              |          |               |            |             |  |
|  |   |   |                             | Sub Total                         | 2                             |              | 6,864.00 |               |            | 111,936.00  |  |
|  |   |   | Total                       |                                   |                               |              |          |               | 111,936.00 |             |  |
|  |   |   | (in Figure)                 |                                   |                               |              |          |               | 111,936.00 |             |  |
| Rema   | arks :  |   |                             |                                   |                               |              |          |               |            |             |  |
| HSN  |   | Taxable CGST%   | CGST                        | CGST AMT SG                       |                               | ST% SGST AMT |          | IGST% IGST AM |            | IGST AMT    |  |
| 8471   | 3090  | 73,208.47   |                             | 0.00                              |                               |              | 0.00     | 18.00%        |            | 13,177.53   |  |
| 8518   | 3000  | 21,652.54   |                             | 0.00                              |                               |              | 0.00     | 18.00%        |            | 3,897.46    |  |
| Total 94,861.02  |   |   | 0.00                        |                                   |                               | 0.00         |          |               | 17,074.99  |             |  |
| Tota   | Amount in W   | ords:- One Lakh Eleven  | Chousand Nine H             | undred Th                         | hirty Six o                   | only         |          |               |            | ,           |  |
| Card<br><u>Term</u><br>1.Che<br>2.Del<br>3.Goo<br>4.Adv<br>5.Goo | ivery after chequ<br>ods once delivere<br>vance received fo<br>ods sold are for o | : Rs.111,936.00<br>aised in favour of "KBRL Reta<br>es are realized.<br>ed cannot be taken back on a<br>or products are subject to ava<br>own use and not for resale.<br>generated invoice and does n | any account.<br>iilability. |                                   | KBRL RI                       |              | JRES LLP |               |            |             |  |
| Custo  | omer Signature  |   | Have a ni                   |                                   | thorised Si                   | ignature     |          |               |            | E. & O.     |  |