

KBRL RETAIL VENTURES LLP

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|  |                                       | TAX INVOICE                             |                               |             |                  |           |     |             |
|--|---------------------------------------|---|-------------------------------|-------------|------------------|-----------|-----|-------------|
| Details of receiver :  |                                       |   | GSTIN / UID : 27AAQFK5642Q1ZF |             |                  |           |     |             |
| Customer Name : ZOOM THE ELECTRO ROOM                                    |                                       |   | Invoice Number :              |             | APOB/23-24/30256 |           |     |             |
| Shipping & Billing : SEAL ROAD, BAHADURGARH , PATIAL                     |                                       | TIALA, PATIALA,                         | Invoice Date :                |             | 02-06-2023       |           |     |             |
| Address Punjab, India, 147021  |                                       |   | Order Number :                |             |                  |           |     |             |
| Mob. : 9877510627  |                                       |   | Order Date :                  |             |                  |           |     |             |
| Email : kashishdhawan16@gmail.com  |                                       |   | Executive : KBRL              |             |                  |           |     |             |
| GSTIN/UID: : 03AEFPD2674E1Z1   |                                       |   |                               |             |                  |           |     |             |
| State:   | : 03 - Punjab                         |   |                               |             |                  |           |     |             |
| E-Way Bill No:   | : 123                                 |   |                               |             |                  |           |     |             |
| Sr   | Description of Goods/Services         | HSN/SAC                                 | Qty.                          | Rate        | Disc.            | Taxable   | GST | Total Value |
| No.  |                                       |   |                               |             |                  | Value     |     |             |
| -  | N/A] iPad mini Wi-Fi 64GB - Pink      | 84713090                                | 1 NOS                         | 46,900.00   | 3,049.00         | 37,161.86 | 18% | 43,851.00   |
| Serial/IME   | I No.: MPP742VR4Q                     | Sub Total                               | 1                             |             | 3,049.00         |           |     | 43,851.00   |
|  |                                       | Total                                   |                               |             |                  |           |     | 43,851.00   |
|  | Total Bill                            | Value (in Figure)                       |                               |             |                  |           | 1   | 43,851.00   |
| Remarks :  |                                       | J 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |                               |             |                  |           |     | -,          |
| HSN  | Taxable CGST%                         | CGST AMT SG                             | ST%                           | SGS         | T AMT            | IGST%     |     | IGST AMT    |
| 84713090   | 37,161.86                             | 0.00                                    |                               |             | 0.00             | 18.00%    |     | 6,689.14    |
| Total 37,161.86  |                                       | 0.00                                    |                               |             | 0.00             |           |     | 6,689.14    |
| Total Amount   | in Words:- Forty Three Thousand Eight | Hundred Fifty O                         | ne only.                      |             |                  |           |     |             |
| 2.Delivery after<br>3.Goods once d<br>4.Advance recei<br>5.Goods sold ar | : Rs.43,851.00                        | ignature or stamp.                      |                               |             |                  |           |     |             |
|  |                                       | Fo                                      | r KBRL RE                     | ETAIL VENTU | JKES LLP         |           |     |             |
|  |                                       |   |                               |             |                  |           |     |             |
| Customer Signa   | ture                                  | Aut                                     | thorised Si                   | gnature     |                  |           |     |             |