



**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                | : Jagrati Pandya   | Invoice Number : <b>APOB/22-23/32248</b> |
| Shipping & Billing Address   | : 39 Krishna Sagar Yojna, dholai, mansarovar extension, Jaipur, RJ, India, 302020 , Jaipur, Rajasthan, India, 302020 | Invoice Date : <b>26-09-2022</b>         |
| Mob.                         | : 7014208173   | Order Number :                           |
| Email                        | : jagratipandya4@gmail.com   | Order Date :                             |
| GSTIN/UID:                   | :  | Executive : KBRL                         |
| State:                       | : 08 - Rajasthan   |  |

| Sr No.                              | Description of Goods/Services            | HSN/SAC | Qty.  | Rate     | Disc. | Taxable Value | GST | Total Value     |
|-------------------------------------|--|---------|-------|----------|-------|---------------|-----|-----------------|
| 1                                   | [MXLY2ZM/A] Lightning to USB Cable (1m). | 8544    | 1 NOS | 1,800.00 | 90.00 | 1,449.15      | 18% | 1,710.00        |
| <b>Sub Total</b>                    |  |         | 1     |          | 90.00 |               |     | 1,710.00        |
| <b>Total</b>                        |  |         |       |          |       |               |     | 1,710.00        |
| <b>Total Bill Value (in Figure)</b> |  |         |       |          |       |               |     | <b>1,710.00</b> |

| <b>Remarks :</b> |                 |       |             |       |             |        |               |
|------------------|-----------------|-------|-------------|-------|-------------|--------|---------------|
| HSN              | Taxable         | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT      |
| 8544             | 1,449.15        |       | 0.00        |       | 0.00        | 18.00% | 260.85        |
| <b>Total</b>     | <b>1,449.15</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>260.85</b> |

**Total Amount in Words:- One Thousand Seven Hundred Ten only.**

|  |               |
|--|---------------|
| <b>Mode of payment</b>   |               |
| Card   | : Rs.1,710.00 |
| <b>Terms &amp; Condition</b>   |               |
| 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri. |               |
| 2.Delivery after cheques are realized.   |               |
| 3.Goods once delivered cannot be taken back on any account.                            |               |
| 4.Advance received for products are subject to availability.                           |               |
| 5.Goods sold are for own use and not for resale.                                       |               |
| 6.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