

KBRL RETAIL VENTURES LLP

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TAX INVOICE

27AAQFK5642Q1ZF Details of receiver: GSTIN / UID **Customer Name** : LALJI KASHYAP Invoice Number APOB/22-23/30981 02-06-2022 Shipping & Billing : RAILWAY BRIDGE, ARJUN NAGAR GOLAI BASTI Invoice Date Address ,NEAR MAN ROAD INDIRA MARKET JAYANT, Order Number SINGRAULI, MP, India, 486890, JAYANT, Madhya Order Date **KBRL** Pradesh, India, 486890 Executive : 9171282214 Mob Email : LALJIK74@GMAIL.COM GSTIN/UID: State: : 23 - Madhya Pradesh Qty. Sr **Description of Goods/Services** HSN/SAC Rate Disc. Taxable **GST** Total No. Value Value [MNHF2ZM/A] EarPods with 3.5 mm Headphone Plug 85183000 1 NOS 1,900.00 95.00 1,529.66 18% 1,805.00 Sub Total 1 95.00 1,805.00 Total 1,805.00 Total Bill Value (in Figure) 1.805.00 Remarks HSN **CGST AMT** SGST% SGST AMT IGST% **IGST AMT** Taxable CGST% 85183000 1,529.66 0.00 0.00 18.00% 275.34 1,529.66 Total 0.00 0.00 275.34 Total Amount in Words:- One Thousand Eight Hundred Five only Mode of payment Rs.1,805.00 Card **Terms & Condition** 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.

For KBRL RETAIL VENTURES LLP

Customer Signature Authorised Signature

Have a nice Day! E. & O.E