

## KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101



|  |   |  | TAX INVOICE                                     |                                   |                               |          |           |           |             |  |
|--|---|--|---|-----------------------------------|-------------------------------|----------|-----------|-----------|-------------|--|
| Details of receiver :  |   |  |   |                                   | GSTIN / UID : 27AAQFK5642Q1ZF |          |           |           |             |  |
| Custo  | mer Name  | : Maj R Kishan   |   | Invoice Number : APOB/22-23/33825 |                               |          |           |           |             |  |
| Shipping & Billing : C/O B G Patil, Dagger Hut, Near BB Cantt              |   |  | r BB Cantt Bust stop,                           | Invoice Date : 28-02-2023         |                               |          |           |           |             |  |
| Address Srinagar, Jammu & Kashmir, India, 190004                           |   | dia, 190004  | Order Nu  | mber :                            |                               |          |           |           |             |  |
| Mob.   |   | : 9690527199   |   |                                   | Order Date :                  |          |           |           |             |  |
| Email  |   | : kishaniaf@gmail.com  |   |                                   | Executive : KBRL              |          |           |           |             |  |
| GSTIN/UID:   |   | :  |   |                                   |                               |          |           |           |             |  |
| State:   |   | : 01 - Jammu & Kashmir   |   |                                   |                               |          |           |           |             |  |
| E-Way  | y Bill No:  | : 123  |   |                                   |                               |          |           |           |             |  |
| Sr   | ,   | Description of Goods/Services  | HSN/SAC   | Qty.                              | Rate                          | Disc.    | Taxable   | GST       | Total Value |  |
| No.  |   |  |   |                                   |                               |          | Value     |           |             |  |
| 1 [  | MPVN3HN/A] i  | Phone 14 128GB Blue  | 85171300  | 1 NOS                             | 74,900.00                     | 3,200.00 | 60,762.71 | 18%       | 71,700.00   |  |
| s  | -<br>Serial/IMEI No.:   | 353763692472133 / 35376369247  | 2133  |                                   |                               |          |           |           |             |  |
| 2 [1   | MHJD3HN/A] 2  | 20W USB C Power Adapter  | 85044090  | 1 NOS                             | 1,900.00                      | 95.00    | 1,529.66  | 18%       | 1,805.00    |  |
|  |   | •  | Sub Total                                       | 2                                 | ,                             | 3,295.00 |           |           | 73,505.00   |  |
|  |   |  | Total   |                                   |                               |          |           |           | 73,505.0    |  |
|  |   | al Bill Value (in Figure)  |   |                                   |                               |          |           | 73,505.00 |             |  |
| Rema   | rks :   |  | J ( J ,   |                                   |                               |          |           |           | -,          |  |
| HSN  |   | Taxable CGST%  | CGST AMT SG                                     | ST%                               | SGS                           | ГАМТ     | IGST%     |           | IGST AM     |  |
| 85171  | 300   | 60,762.71  | 0.00  |                                   |                               | 0.00     | 18.00%    |           | 10,937.29   |  |
| 85044090   |   | 1,529.66   | 0.00  |                                   |                               | 0.00     | 18.00%    |           | 275.34      |  |
| Total  |   | 62,292.37  | 0.00  |                                   |                               | 0.00     |           | 11,212.63 |             |  |
| Total  | Amount in W   | ords:- Seventy Three Thousan   | d Five Hundred Five o                           | only.                             |                               |          |           |           |             |  |
| Card<br>Terms<br>1.Chec<br>2.Deliv<br>3.Good<br>4.Adva<br>5.Good<br>6.This | very after chequ<br>ds once deliver<br>ance received fo<br>ds sold are for o<br>is a computer o | : Rs.73,505.00<br>aised in favour of "KBRL Retail Ven-<br>ues are realized.<br>ed cannot be taken back on any acc<br>or products are subject to availability<br>own use and not for resale.<br>generated invoice and does not requ | count.<br>/.<br>uire signature or stamp.<br>For | KBRL RE                           |                               | JRES LLP |           |           |             |  |
| Customer Signature   |   |  |   | norised Sig                       | gnature                       |          |           |           |             |  |
|  |   |  | Have a nice Day !                               |                                   |                               |          |           |           |             |  |