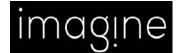


KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101 Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com www.theimaginestore.com



| Customer Name : Manoj Shipping & Billing : L 11 Front of nakoda photo copy Indira Nager, Address Neeemuch, Neeemuch, Madhya Pradesh, India, 458441 Moo. : 9993046527 Email : manojnagda092@gmail.com GSTINUID: : State: : 23 - Madhya Pradesh E-Way Bill No: : 123 Sr Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable GST Total Value State: : 23 - Madhya Pradesh E-Way Bill No: : 123 Sr Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable GST Total Value Imvoice Number : APOB/23-24/0021 Imvoice Date : State: : : 23 - Madhya Pradesh E-Way Bill No: : 123 Sr Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable GST Total Value State: : : : : : : : : : : : : : : : : : :   |   |  |   |  | TAX                       | INVOICE                          |                         |                |          |          |          |             |          |
|--|---|--|---|--|---------------------------|----------------------------------|-------------------------|----------------|----------|----------|----------|-------------|----------|
| Shipping & Billing : L 11 Front of nakoda photo copy Indira Nager.<br>Address Neeemuch, Neeemuch, Madhya Pradesh, India,<br>458441<br>Mob. : 9993046527<br>Email :: manojnagda092@gmail.com<br>GSTINUID: :<br>State: : 23 - Madhya Pradesh<br>E-Way Bill No: : 123<br>Sr<br>Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable GST Total Value<br>No.<br>1 [MQGH2ZM/A] USB-C to Lightning Cable (2 m)<br>85444299 1 NOS 2,900.00 290.00 2,211.86 18% 2,610.00<br>2 [MHJD3HN/A] 20W USB C Power Adapter 85044090 1 NOS 1,900.00 95.00 1,529.66 18% 1,805.00<br>Sub Total 2 385.00 4 4.415.00<br>Total Bill Value (in Figure) 4,415.00<br>Total Bill Value (in Figure) 4,415.00<br>Total 3,741.53 0.00 0.00 18.00% 275.3<br>Total 3,741.53 0.00 0.00 18.00% 275.3<br>Total 3,741.53 0.00 0.00 673.44<br>Total Amount in Words:- Four Thousand Four Hundred Fifteen only.<br>Mode of payment<br>2. Classes are realized.<br>3. Tota is a computer generated invoice and obes not require signature or stamp.<br>Total Sin a computer generated invoice and obes not require signature or stamp.<br>Total Sin a computer generated invoice and obes not require signature or stamp.<br>Total Signature Authorised Signature   | Details of receiver :   |  |   |  |                           | GSTIN / UID : 27AAQFK5642Q1ZF    |                         |                |          |          |          |             |          |
| Address         Neeemuch, Naeemuch, Madhya Pradesh, India, 458441         Order Number         Order Number         Order Number         Order Date         Image: Neeemuch, Madhya Pradesh, India, 458441           Mob.         19993046527         Email         Imanipagd092@gmail.com         Executive         :         KBRL           State:         23 - Madhya Pradesh         Executive         :         KBRL         Value         State:         Value         State:         1         Imanipagd092@gmail.com         State:         23 - Madhya Pradesh         Value         State:         Value         State:         1         Imanipagd092@gmail.com         State:         1         Imanipagd092@gmail.com         State:         290.00         290.00         290.00         290.00         290.00         290.00         290.00         290.00         2,610.00           Imanipagd092@gmail.com         85444299         1 NOS         1,900.00         95.00         1,529.66         18%         1,805.00           Imanipagd09         1,529.66         CGST%         CGST AMT         SGST MT         IGST AMT         3604409         1,529.66         16%         4,415.00           Stat44299         2,211.86         0.00         0.00         18.00%         275.3         16         16         4,4   | Customer Name : Manoj   |  |   |  |                           | Invoice Number : APOB/23-24/0021 |                         |                |          |          |          |             |          |
| 458441       Order Date       ::         Mob.       ::::::::::::::::::::::::::::::::::::   |   |  |   |  | Invoice Date : 02-04-2023 |                                  |                         |                |          |          |          |             |          |
| Mob.       ::::::::::::::::::::::::::::::::::::  |   |  | iya Pradesh, Indi   | a,   | Order Number :            |                                  |                         |                |          |          |          |             |          |
| Email         ::::::::::::::::::::::::::::::::::::   |   |  | 458441  |  |                           |                                  | Order Date :            |                |          |          |          |             |          |
| GSTIN/UID: :: 23 - Madhya Pradesh<br>E-Way Bill No: : 123<br>Sr<br>Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable GST Total Value<br>No.<br>I [MQGH2ZM/A] USB-C to Lightning Cable (2 m) 85444299 1 NOS 2,900.00 290.00 2,211.86 18% 2,610.00<br>2 [MHJD3HN/A] 20W USB C Power Adapter 85044090 1 NOS 1,900.00 95.00 1,529.66 18% 1,805.00<br>C [MHJD3HN/A] 20W USB C Power Adapter 85044090 1 NOS 1,900.00 95.00 1,529.66 18% 1,805.00<br>C [MHJD3HN/A] 20W USB C Power Adapter 85044090 1 NOS 1,900.00 95.00 1,529.66 18% 1,805.00<br>C [MHJD3HN/A] 20W USB C Power Adapter 85044090 1 NOS 1,900.00 95.00 1,529.66 18% 1,805.00<br>C [MHJD3HN/A] 20W USB C Power Adapter 85044090 1 NOS 1,900.00 95.00 1,529.66 18% 1,805.00<br>C [MHJD3HN/A] 20W USB C Power Adapter 80.00 0.00 18.00% 398.14<br>Cotal Bill Value (in Figure) 44.415.00<br>Total 3,741.53 0.00 0.00 18.00% 275.34<br>Total 3,741.53 0.00 0.00 18.00% 275.34<br>Total 3,741.53 0.00 0.00 673.44<br>Total 3,741.53 0.00 0.00 673.44<br>Cotal Amount in Words:-Four Thousand Four Hundred Fifteen only.<br>Wode of payment<br>Card : Rs.4,415.00<br><u>Forma &amp; Condition</u><br>1. Chequer /D to be raised in favour of "KBRL Retail Ventures LLP"<br>2. Delivery after cheques are realized.<br>3. Goods sold are for own use and not for resale.<br>3. This is a computer generated invoice and does not require signature or stamp.<br>TorkBRL RETAIL VENTURES LLP<br>Customer Signature<br>Customer Signature   | Mob   | ).   | : 9993046527  |  |                           |                                  | Executive               | :              | KBRL     |          |          |             |          |
| State:       : 23 - Madhya Pradesh         E-Way Bill No:       : 123         Sr       Description of Goods/Services       HSN/SAC       Qty.       Rate       Disc.       Taxable       QST       Total Value         No.       Image: Construct of Coods/Services       HSN/SAC       Qty.       Rate       Disc.       Taxable       QST       Total Value         1       [MQGH2ZM/A] USB-C to Lightning Cable (2 m)       85444299       1 NOS       2,900.00       29.00       2,211.86       18%       2,610.00         2       [MJJD3HN/A] 20W USB C Power Adapter       85044090       1 NOS       1,900.00       95.00       1,529.66       18%       4,415.00         Total Bill Value (in Figure)  | Ema   | ail  | : manojnagda  | 092@gmail.com  |                           |                                  |                         |                |          |          |          |             |          |
| E-Way Bill No:         : 123           Sr         Description of Goods/Services         HSN/SAC         Qty.         Rate         Disc.         Taxable         GST         Total Value           1         [MQGH2ZM/A] USB-C to Lightning Cable (2 m)         85444299         1 NOS         2,900.00         290.00         2,211.86         18%         2,610.00           2         Sub Total         2         355.00         2         4,415.00           Total Bill Value (in Figure)           Vol         4,415.00           Total SGST%         SGST AMT           GGST%         CGST AMT         SGST AMT           GGST%         CGST MT         SGST%         SGST AMT           SGST%         SGST AMT           GGST%         CGST AMT           SGST%         SGST AMT <t< td=""><td>GST</td><td>IN/UID:</td><td>:</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>   | GST   | IN/UID:  | :   |  |                           |                                  |                         |                |          |          |          |             |          |
| Sr     Description of Goods/Services     HSN/SAC     Qty.     Rate     Disc.     Taxable     GST     Total Value       1     [MQGH2ZM/A] USB-C to Lightning Cable (2 m)     85444299     1 NOS     2,900.00     290.00     2,211.86     18%     2,610.00       2     [MHJD3HN/A] 20W USB C Power Adapter     85044090     1 NOS     1,900.00     95.00     1,529.66     18%     1,805.00       Total     2     385.00     4,415.00       Total Bill Value (in Figure)       4,415.00       Total     3,741.53     0.00     0.00     18.00%     295.33       Card     Rs.4,415.00       Total Nound Four Hundred Fifteen only.       Mode of payment       Card     Rs.4,415.00       Toral     0.00     673.44       Codd colspan="4">For KBRL Retail Ventures LLP"       2.Delivery after cheques are realized.       3.000     Cound       Set Coundition       Cound colspan="4">Cound colspan="4">Cound colspan= 5"       Total Ventures LLP"       2.Delivery after cheques are realized.       Sodod cols payment       Card <td colsp<="" td=""><td>Stat</td><td>e:</td><td>: 23 - Madhya</td><td>a Pradesh</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td>   | <td>Stat</td> <td>e:</td> <td>: 23 - Madhya</td> <td>a Pradesh</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>               | Stat   | e:  | : 23 - Madhya  | a Pradesh                 |                                  |                         |                |          |          |          |             |          |
| No.         Value         Value           IMQGH2ZM/A] USB-C to Lightning Cable (2 m)         85444299         1 NOS         2,900.00         2,211.86         18%         2,600.00           IMHJD3HN/A] 20W USB C Power Adapter         85044090         1 NOS         1,900.00         95.00         1,529.66         18%         1,805.00           Total         2         385.00         4,415.00           Total Bill Value (in Figure)         4,415.00           Total SGST AMT         SGST AMT         IGST%         IGST AMT           Sta4299         2,211.86         0.00         0.00         18.00%         398.14           Signature           MSN         Taxable         CGST%         CGST AMT         SGST AMT         IGST AMT         IGST AMT           Signature           HSN         Taxable         CGST%         CGST AMT         SGST AMT         IGST AMT         IGST AMT           Signature         SGST AMT         IGST M         IGST AMT         IGST AMT           Signature         CGST%         CGST AMT         SGST AMT         IGST AMT           Signature         SGST AMT         IGST AMT  | E-W   | ay Bill No:  | : 123   |  |                           |                                  |                         |                |          |          |          |             |          |
| Image: Content of the second  | Sr  |  | Description of  | Goods/Services   |                           | HSN/SAC                          | Qty.                    | Rate           | Disc.    | Taxable  | GST      | Total Value |          |
| 2         [MHJJ3HN/A] 20W USB C Power Adapter         85044090         1 NOS         1,900.00         95.00         1,529.66         18%         1,805.00           Sub Total         2         385.00         0         1,529.66         18%         4,415.00           Total         1 <th< td=""><td>No.</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Value</td><td></td><td></td></th<>   | No.   |  |   |  |                           |                                  |                         |                |          | Value    |          |             |          |
| 2         [MHJJ3HN/A] 20W USB C Power Adapter         85044090         1 NOS         1,900.00         95.00         1,529.66         18%         1,805.00           Sub Total         2         385.00         0         1,529.66         18%         4,415.00           Total         1 <th< td=""><td>1</td><td>[MQGH2ZM/A]</td><td>USB-C to Light</td><td>ning Cable (2 m)</td><td></td><td>85444299</td><td>1 NOS</td><td>2,900.00</td><td>290.00</td><td>2,211.86</td><td>18%</td><td>2,610.00</td></th<>   | 1   | [MQGH2ZM/A]  | USB-C to Light  | ning Cable (2 m)   |                           | 85444299                         | 1 NOS                   | 2,900.00       | 290.00   | 2,211.86 | 18%      | 2,610.00    |          |
| Total     I       Total Bill Value (in Figure)       4,415.00       Total Bill Value (in Figure)       4,415.00       Remarks :       HSN     Taxable     CGST%     CGST AMT     SGST AMT     IGST%     JGST AMT       56444299     2,211.86     0.00     0.00     18.00%       Total Mode of 2,211.86     0.00     0.00     18.00%       Total Amount in Words:- Four Thousand Four Hundred Fifteen only.       Mode of payment       Card     :       Rs.4,415.00       Total Amount in Words:- Four Thousand Four Hundred Fifteen only.       Mode of payment       Card     :       Rs.4,415.00       Terma & Condition       1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"       2.Delivery after cheques are realized.       3.Goods cold are for own use and not for resale.       South to availability.       6.Goods sold are for own use and not for resale.       South to availability. <td colsp<="" td=""><td>2</td><td></td><td>_</td><td></td><td></td><td>85044090</td><td>1 NOS</td><td>1,900.00</td><td></td><td>1,529.66</td><td>18%</td><td>1,805.00</td></td>  | <td>2</td> <td></td> <td>_</td> <td></td> <td></td> <td>85044090</td> <td>1 NOS</td> <td>1,900.00</td> <td></td> <td>1,529.66</td> <td>18%</td> <td>1,805.00</td> | 2  |   | _  |                           |                                  | 85044090                | 1 NOS          | 1,900.00 |          | 1,529.66 | 18%         | 1,805.00 |
| Total Bill Value (in Figure)       4,415.00         Remarks :         HSN       Taxable       CGST%       CGST AMT       SGST AMT       IGST & IGST & MI         35044090       1,529.66       0.00       0.00       18.00%       398.14         35044090       1,529.66       0.00       0.00       18.00%       275.33         Total       3,741.53       0.00       0.00       673.44         Four Thousand Four Hundred Fifteen only.         Mode of payment       Card       :       Rs.4,415.00         Terms & Condition       ICheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"       2.Delivery after cheques are realized.       3.000       5.000         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.       5.This is a computer generated invoice and does not require signature or stamp.         For KBRL RETAIL VENTURES LLP         Customer Signature       Authorised Signature  |   |  |   |  |                           | Sub Total                        | 2                       |                | 385.00   |          |          | 4,415.00    |          |
| Remarks :       Image: CGST%       CGST AMT       SGST%       SGST AMT       IGST%       IGST AMT         35444299       2,211.86       0.00       0.00       18.00%       398.14         35044090       1,529.66       0.00       0.00       18.00%       275.34         Total       3,741.53       0.00       0.00       673.44         Total Amount in Words:- Four Thousand Four Hundred Fifteen only.         Mode of payment       Card       :       Rs.4,415.00         Terms & Condition       1       1       1       1         1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"       2.       2.       2.         2. Delivery after cheques are realized.       3.       3.       3.       3.         3. Goods once delivered cannot be taken back on any account.       4.       4.       4.       4.       4.         3. Goods sold are for own use and not for resale.       5.       This is a computer generated invoice and does not require signature or stamp.       For KBRL RETAIL VENTURES LLP         Customer Signature       Authorised Signature       Authorised Signature   |   |  |   |  |                           | Total                            |                         |                |          |          |          | 4,415.00    |          |
| HSN       Taxable       CGST %       CGST AMT       SGST %       SGST AMT       IGST %       IGST AMT         35444299       2,211.86       0.00       0.00       18.00%       398.14         35044090       1,529.66       0.00       0.00       18.00%       275.34         Total       3,741.53       0.00       0.00       673.44         Contal mount in Words:- Four Thousand Four Hundred Fifteen only.         Mode of payment       Card       :       Rs.4,415.00         Terms & Condition       1       1       16200 (10.00)       673.44         1.Cheque/DD to be raised in favour of "KBRL Retail Ventures LLP"       2.       2.       2.         2.Delivery after cheques are realized.       3.       3.       3.       0.00       673.44         3.Goods once delivered cannot be taken back on any account.       4. <td< td=""><td></td><td></td><td></td><td>т</td><td>Fotal Bill Value (</td><td>in Figure)</td><td> </td><td></td><td></td><td>1</td><td></td><td>4,415.00</td></td<>   |   |  |   | т  | Fotal Bill Value (        | in Figure)                       |                         |                |          | 1        |          | 4,415.00    |          |
| 35444299       2,211.86       0.00       0.00       18.00%       398.14         35044090       1,529.66       0.00       0.00       18.00%       275.34         Total       3,741.53       0.00       0.00       18.00%       275.34         Total       3,741.53       0.00       0.00       673.44         Total Amount in Words:- Four Thousand Four Hundred Fifteen only.       673.44       673.44         Mode of payment       Card       :       Rs.4,415.00       673.44         Terms & Condition       1       1.00%       18.00%       673.44         1.0 heque/ DD to be raised in favour of "KBRL Retail Ventures LLP"       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.       5.This is a computer generated invoice and does not require signature or stamp.         For KBRL RETAIL VENTURES LLP         Customer Signature       Authorised Signature   | Rem   | narks :  |   |  |                           |                                  |                         |                |          |          |          |             |          |
| 1,529,66       0.00       0.00       18.00%       275.34         Total       3,741.53       0.00       0.00       673.44         Total x,741.53       0.00       0.00       673.44         Total x,741.53       0.00       0.00       673.44         Total x,741.53       0.00       673.44         Total x,741.53       0.00       673.44         Total x,741.53       0.00       673.44         Total x,741.50         Total x,741.500         Terms & Condition         1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"         2.Delivery after cheques are realized.         3.Goods once delivered cannot be take       3.6004 on any account.         4.Advance received for products are subject to availability.         5.Goods sold are for own use and not for resale.         S.This is a computer generated invoice and does not require signature or stamp.         Customer Signature         Authorised Signature   | HSN   | I  | Taxable   | CGST%  | CGST AN                   | IT SGS                           | Т%                      | SGST /         | AMT      | IGST%    |          | IGST AMT    |          |
| Total       3,741.53       0.00       0.00       673.44         Total Amount in Words:- Four Thousand Four Hundred Fifteen only.         Mode of payment       Card       : Rs.4,415.00         Terms & Condition         1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"         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.         5. This is a computer generated invoice and does not require signature or stamp.       For KBRL RETAIL VENTURES LLP         Customer Signature       Authorised Signature  | 8544  | 14299  | 2,211.86  |  | 0.0                       | 00                               |                         |                | 0.00     | 18.00%   |          | 398.14      |          |
| Fotal Amount in Words:- Four Thousand Four Hundred Fifteen only.         Mode of payment         Card       :       Rs.4,415.00         Terms & Condition         1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"         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.         5. This is a computer generated invoice and does not require signature or stamp.         For KBRL RETAIL VENTURES LLP         Customer Signature   | 85044090  |  | 1,529.66  |  | 0.0                       | 0.00                             |                         | 0.00 18.00%    |          |          |          | 275.34      |          |
| Mode of payment         Card       : Rs.4,415.00         Terms & Condition         1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"         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  | Total   |  | 3,741.53  |  | 0.00                      |                                  | 0.00                    |                |          |          |          | 673.48      |          |
| Card : Rs.4,415.00<br>Terms & Condition<br>1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"<br>2. Delivery after cheques are realized.<br>3. Goods once delivered cannot be taken back on any account.<br>4. Advance received for products are subject to availability.<br>5. Goods sold are for own use and not for resale.<br>6. This is a computer generated invoice and does not require signature or stamp.<br>For KBRL RETAIL VENTURES LLP<br>Customer Signature during the signature of the | Tota  | I Amount in V  | Vords:- Four Th   | housand Four H   | -<br>lundred Fiftee       | n only.                          |                         |                |          |          |          |             |          |
|  | Carc<br><u>Tern</u><br>1.Ch<br>2.De<br>3.Go<br>4.Ao<br>5.Go<br>6.Th   | ms & Condition<br>heque/ DD to be<br>livery after chec<br>bods once delive<br>lvance received<br>bods sold are for<br>is is a computer | raised in favour c<br>jues are realized.<br>ered cannot be tak<br>for products are s<br>own use and not | of "KBRL Retail Ve<br>ken back on any a<br>subject to availabil<br>t for resale. | iccount.<br>lity.         | For                              | Retail<br>Ina<br>thumbs | L'ORILLIOS L'A | RES LLP  |          |          |             |          |
|  | Cust  | tomer Signature  |   |  | Have a pice               |                                  | norised Sigr            | nature         |          |          |          | E. & O.E    |          |



## KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com



|   |                 | TAX   |             |                    |              |                 |               |     |            |  |  |
|---|-----------------|---|-------------|--------------------|--------------|-----------------|---------------|-----|------------|--|--|
| Details of receiver :   |                 |   |             | GSTIN / UI         | D : '        | 19AAQFI         | AAQFK5642Q1ZC |     |            |  |  |
| Customer Name : Manoj   |                 |   |             | Invoice Number : E |              | ECOM/23-24/0017 |               |     |            |  |  |
| Shipping & Billing : L 11 Front of nakoda photo copy Indira N |                 |   | r,          | Invoice Date : 02  |              |                 | 2-04-2023     |     |            |  |  |
| Address Neeemuch, Neeemuch, Madhya Pradesh                    |                 |   | dia,        | Order Number :     |              |                 |               |     |            |  |  |
|   |                 | 458441  | • • •       |                    | Order Date : |                 |               |     |            |  |  |
| Mob   | ).              | : 9993046527  |             | Executive : KBRL   |              |                 |               |     |            |  |  |
|   |                 | : manojnagda092@gmail.com   |             |                    |              |                 |               |     |            |  |  |
| GST   | IN/UID:         | :   |             |                    |              |                 |               |     |            |  |  |
| State: : 23 - Madhya Pradesh                                  |                 | : 23 - Madhya Pradesh   |             |                    |              |                 |               |     |            |  |  |
| E-Wa  | ay Bill No:     | : 123   |             |                    |              |                 |               |     |            |  |  |
| Sr  |                 | Description of Goods/Services                                       | HSN/SAC     | Qty.               | Rate         | Disc.           | Taxable       | GST | Total Valu |  |  |
|   |                 |   |             |                    |              |                 | N/ I          |     |            |  |  |
| No.   |                 |   |             |                    |              |                 | Value         |     |            |  |  |
| 1   |                 | Apple Magsafe Charger   | 850440      | 1 NOS              | 4,500.00     |                 | 3,432.20      | 18% | 4,050.0    |  |  |
| 2   | [MXLY2ZM/A]     | Lightning to USB Cable (1m).  | 8544        | 1 NOS              | 1,800.00     | 180.00          | 1,372.88      | 18% | 1,620.0    |  |  |
|   |                 |   | Sub Total   | 2                  |              | 630.00          |               |     | 5,670.0    |  |  |
|   |                 |   | Total       |                    |              |                 |               |     | 5,670.0    |  |  |
|   |                 | Total Bill Value  | (in Figure) | · · ·              |              |                 |               |     | 5,670.0    |  |  |
| Rem   | narks :         |   |             | · · · · ·          |              |                 |               |     |            |  |  |
| HSN   | l               | Taxable CGST% CGST AM   | T SGST      | %                  | SGST A       | MT I            | GST%          |     | IGST AM    |  |  |
| 8504  | 140             | 3,432.20 0.0  | 0           |                    | 0            | .00 1           | 8.00%         |     | 617.8      |  |  |
| 8544  | 1<br>1          | 1,372.88 0.0  | 0           |                    | 0            | .00 1           | 8.00%         |     | 247.1      |  |  |
| Tota  | otal 4,805.08   |   | 0           |                    | 0.00         |                 |               |     | 864.9      |  |  |
| Tota  | Amount in V     | Vords:- Five Thousand Six Hundred Seven                             | ty only.    |                    |              |                 |               |     |            |  |  |
|   | e of payment    |   | , ,         |                    |              |                 |               |     |            |  |  |
| Card  |                 | : Rs.5,670.00   |             |                    |              |                 |               |     |            |  |  |
|   | ns & Condition  |   |             |                    |              |                 |               |     |            |  |  |
|   |                 | raised in favour of "KBRL Retail Ventures LLP"<br>ues are realized. |             |                    |              |                 |               |     |            |  |  |
|   |                 | red cannot be taken back on any account.                            |             |                    |              |                 |               |     |            |  |  |
|   |                 | for products are subject to availability.                           |             |                    |              |                 |               |     |            |  |  |
|   |                 | own use and not for resale.   |             |                    |              |                 |               |     |            |  |  |
|   |                 | generated invoice and does not require signature                    | or stamp    |                    |              |                 |               |     |            |  |  |
| 0.111   |                 | <u> </u>  |             | KBRL RET           |              | RES LLP         |               |     |            |  |  |
| 0.111   |                 |   |             | and                |              |                 |               |     |            |  |  |
| 0.111   |                 |   | 1           | Slime              | 121-         |                 |               |     |            |  |  |
| 0.111   |                 |   |             |                    | e ent        |                 |               |     |            |  |  |
| 0.111   |                 |   | 6           | ton you            | 2011         |                 |               |     |            |  |  |
| 0.111   |                 |   | (           | Con Co             |              |                 |               |     |            |  |  |
| 0.111   |                 |   | 4           | 5 Goo              | " of         |                 |               |     |            |  |  |
|   | tomer Signature |   | Aut         | horised Sigr       | nature       |                 |               |     |            |  |  |