

KBRL RETAIL VENTURES LLP

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

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| | | TAX INVOICE | | | | | | | |
|---|--|------------------------|-----------------------------------|-------------------------------|--------|----------|-----|-------------|--|
| Details of receiver : | | | GSTIN / U | GSTIN / UID : 27AAQFK5642Q1ZF | | | | | |
| Customer Name : Pooja Manjunath | | | Invoice Number : APOB/22-23/33247 | | | | | | |
| Shipping & Billing : 1634/5 1st cross ramamohanapuram, , bengaluru, | | | Invoice Date : 12-01-2023 | | | | | | |
| Address Karnataka, India, 560021 | | | Order Number : | | | | | | |
| Mob. : 8867183305 | | | Order Date : | | | | | | |
| Email | : pooja.manjunath04@gmail.com | | Executive : KBRL | | | | | | |
| GSTIN/UID: | : | | | | | | | | |
| State: | : 29 - Karnataka | | | | | | | | |
| Sr | Description of Goods/Services | HSN/SA | C Qty. | Rate | Disc. | Taxable | GST | Total Value | |
| No. | | | | | | Value | | | |
| 1 [MY1W2HN/A |] 30W USB-C Power Adapter. | 850440 | 00 1 NOS | 3,800.00 | 190.00 | 3,059.32 | 18% | 3,610.00 | |
| | | Sub Tot | al 1 | | 190.00 | | | 3,610.00 | |
| | | Tot | al | | | | | 3,610.00 | |
| Total Bill Value (in Figure) | | | | - | - | - | | 3,610.00 | |
| Remarks : | | | • | | | | | | |
| HSN | Taxable CGST% | CGST AMT SO | ST% | SGST A | AMT | IGST% | | IGST AMT | |
| 85044090 | 3,059.32 | 0.00 | | | 0.00 | 18.00% | | 550.68 | |
| Total | 3,059.32 | 0.00 | | 0.00 55 | | | | 550.68 | |
| Total Amount in | Words:- Three Thousand Six Hur | ndred Ten only. | | | | | | | |
| Mode of payment | 5.0040.00 | | | | | | | | |
| Card Terms & Condition | : Rs.3,610.00 | | | | | | | | |
| | <u>.</u> e raised in favour of "KBRL Retail Venti | ures LLP" | | | | | | | |
| 2.Delivery after che | ques are realized. | | | | | | | | |
| | ered cannot be taken back on any acc | | | | | | | | |
| | I for products are subject to availability | | | | | | | | |
| | r own use and not for resale. r generated invoice and does not requ | iro cianaturo or ctomp | | | | | | | |
| | r generated invoice and does not requ | | or KBRL RE | | |) | | | |
| | | ' | of RERE RE | Val | | | | | |
| | | | 2 (ima | Set a | | | | | |
| | | | Z 60 | Se S | | | | | |
| | | | Mumb | alt | | | | | |
| Customer Signature | | | uthorised Signature | | | | | | |
| Customer Signature | 2 | ۵ | uthorised Sia | nature | | | | | |

lave a nice Day !