




**KBRL RETAIL VENTURES LLP**  
C/O BRIGHT POINT Ind  
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### TAX INVOICE

|  |  |                |                 |   |                 |                      |                 |                    |
|--|--|----------------|-----------------|---|-----------------|----------------------|-----------------|--------------------|
| <b>Details of receiver :</b>   |  |                |                 | GSTIN / UID : <b>27AAQFK5642Q1ZF</b>  |                 |                      |                 |                    |
| Customer Name : Lakshman Surendhar   |  |                |                 | Invoice Number : <b>APOB/22-23/32761</b>  |                 |                      |                 |                    |
| Shipping & Billing : G 106, Superb by Urban Tree appartments, Iyyancheri               |  |                |                 | Invoice Date : <b>07-12-2022</b>  |                 |                      |                 |                    |
| Address : road, Urapakkam, Chennai, TN, India, 603210 ,                                |  |                |                 | Order Number :  |                 |                      |                 |                    |
| Chennai, Tamil Nadu, India, 603210   |  |                |                 | Order Date :  |                 |                      |                 |                    |
| Mob. : 9566964544  |  |                |                 | Executive : KBRL  |                 |                      |                 |                    |
| Email : sci.lakshman@gmail.com   |  |                |                 |   |                 |                      |                 |                    |
| GSTIN/UID: :   |  |                |                 |   |                 |                      |                 |                    |
| State: : 33 - Tamil Nadu   |  |                |                 |   |                 |                      |                 |                    |
| E-Way Bill No: : 123   |  |                |                 |   |                 |                      |                 |                    |
| <b>Sr No.</b>  | <b>Description of Goods/Services</b>                           | <b>HSN/SAC</b> | <b>Qty.</b>     | <b>Rate</b>   | <b>Disc.</b>    | <b>Taxable Value</b> | <b>GST</b>      | <b>Total Value</b> |
| 1  | [MJ2C3HN/A] HomePod mini - Blue<br>Serial/IMEI No.: TM7Q0QTQH1 | 85176290       | 1 NOS           | 9,900.00  | 600.00          | 7,881.36             | 18%             | 9,300.00           |
| <b>Sub Total</b>   |  |                | 1               |   | 600.00          |                      |                 | 9,300.00           |
| <b>Total</b>   |  |                |                 |   |                 |                      |                 | 9,300.00           |
| <b>Total Bill Value (in Figure)</b>  |  |                | <b>9,300.00</b> |   |                 |                      |                 |                    |
| <b>Remarks :</b>   |  |                |                 |   |                 |                      |                 |                    |
| <b>HSN</b>   | <b>Taxable</b>   | <b>CGST%</b>   | <b>CGST AMT</b> | <b>SGST%</b>  | <b>SGST AMT</b> | <b>IGST%</b>         | <b>IGST AMT</b> |                    |
| 85176290   | 7,881.36   |                | 0.00            |   | 0.00            | 18.00%               | 1,418.64        |                    |
| <b>Total</b>   | <b>7,881.36</b>  |                | <b>0.00</b>     |   | <b>0.00</b>     |                      | <b>1,418.64</b> |                    |
| <b>Total Amount in Words:- Nine Thousand Three Hundred only.</b>                       |  |                |                 |   |                 |                      |                 |                    |
| <b>Mode of payment</b>   |  |                |                 |   |                 |                      |                 |                    |
| Card : Rs.9,300.00   |  |                |                 |   |                 |                      |                 |                    |
| <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.        |  |                |                 |   |                 |                      |                 |                    |
| Customer Signature   |  |                |                 | <b>For KBRL RETAIL VENTURES LLP</b><br><br>Authorised Signature |                 |                      |                 |                    |

Have a nice Day !

E. & O.E