

**Customer Signature** 

## KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302 trimurti nagar nagpur, Nagpur, Maharashtra, India, 440022



## TAX INVOICE

| Details of receiver:   |  |                                  |                                  | GSTIN / UID : 27AAQFK5642Q1ZF |          |           |           |           |  |
|--|--|----------------------------------|----------------------------------|-------------------------------|----------|-----------|-----------|-----------|--|
| Details of receiver:   |  |                                  |                                  | 17 17 17                      |          |           |           |           |  |
| Customer Name : CAPT SIDDHARTH BALONI  |  |                                  | Invoice Number : APOB/21-22/1239 |                               |          |           |           |           |  |
| Shipping & Billing : QSS 305 , ARMY AD COLLEGE , GOPALPUR,   |  |                                  | Invoice Date : 26-02-2022        |                               |          |           |           |           |  |
| Address Ganjam, OR, India, 761052, GOPALPUR, Odisha  |  |                                  | Order Number :                   |                               |          |           |           |           |  |
| (Orissa), India  |  |                                  | Order Date :                     |                               |          |           |           |           |  |
| Mob  | . : 6005148103                         | : 6005148103                     |                                  | e :                           | KBRL     |           |           |           |  |
| Ema  | il : siddharthbaloni@rediffmail.com    | : siddharthbaloni@rediffmail.com |                                  |                               |          |           |           |           |  |
| GSTIN/UID: :   |  |                                  |                                  |                               |          |           |           |           |  |
| State  | State: : 21 - Odisha (Orissa)          |                                  |                                  |                               |          |           |           |           |  |
|  | · · ·                                  |                                  |                                  |                               |          |           |           |           |  |
| Sr   | Description of Goods/Services          | HSN/SAC                          | Qty.                             | Rate                          | Disc.    | Taxable   | GST       | Total     |  |
| No.  |  |                                  |                                  |                               |          | Value     |           | Value     |  |
| 1  | [MV7N2HN/A] Airpods with Charging Case | 85176290                         | 1 Nos.                           | 14,900.00                     | 2,774.00 | 10,276.27 | 18%       | 12,126.00 |  |
|  | Serial/IMEI No.: H3MG6PHLLX2Y          |                                  |                                  |                               |          |           |           |           |  |
|  |  | Sub Total                        | 1                                |                               | 2,774.00 |           |           | 12,126.00 |  |
| Total  |  |                                  |                                  |                               |          |           | 12,126.00 |           |  |
| Total Bill Value (in Figure)   |  |                                  |                                  |                               |          |           |           | 12,126.00 |  |
| Remarks :  |  |                                  |                                  |                               |          |           |           |           |  |
| HSN  | Taxable CGST% CGST                     | AMT SG                           | ST% SGST AMT IGST% IGST          |                               |          | IGST AMT  |           |           |  |
| 8517   | 6290 10,276.27                         | 0.00                             |                                  | 0.00 18.00% 1,849             |          |           | 1,849.73  |           |  |
| Tota   | I 10,276.27                            | 0.00                             | 0.00 1,849.73                    |                               |          |           |           |           |  |
| Total Amount in Words:- Twelve Thousand One Hundred Twenty Six only.   |  |                                  |                                  |                               |          |           |           |           |  |
| Mode of payment  |  |                                  |                                  |                               |          |           |           |           |  |
| Card : Rs.12,126.00  |  |                                  |                                  |                               |          |           |           |           |  |
| 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   |  |                                  |                                  |                               |          |           |           |           |  |
| FOI NORL RETAIL VENTORES LLP   |  |                                  |                                  |                               |          |           |           |           |  |
|  |  |                                  |                                  |                               |          |           |           |           |  |
|  |  |                                  |                                  |                               |          |           |           |           |  |
|  |  |                                  |                                  |                               |          |           |           |           |  |

Have a nice Day! E. & O.E

Authorised Signature