

KBRL RETAIL VENTURES LLP

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|  |   | TAX INVOICE                                 |                                   |            |         |          |     |            |
|--|---|---|-----------------------------------|------------|---------|----------|-----|------------|
| Details of receiver :  |   |   | GSTIN / UID : 27AAQFK5642Q1ZF     |            |         |          |     |            |
| Customer Name : Mehul Parekh   |   |   | Invoice Number : APOB/23-24/30275 |            |         |          |     |            |
| Shipping & Billing : 409 Madhav Plaza, Opp SBI Bank, Lal Bungalow Road,                        |   |   | Invoice Date : 19-09-2023         |            |         |          |     |            |
| Address Jamnagar,, Jamnagar, Gujarat, India, 361001  |   |   | Order Number :                    |            |         |          |     |            |
| Mob. : 9904924149  |   |   | Order Date :                      |            |         |          |     |            |
| Email : mehultechn@gmail.com   |   |   | Executive : KBRL                  |            |         |          |     |            |
| GSTIN/UID:   | :   |   |                                   |            |         |          |     |            |
| Sr   | Description of Goods/Services             | HSN/SAC                                     | Qty.                              | Rate       | Disc.   | Taxable  | GST | Total Valu |
| No.  |   |   |                                   |            |         | Value    |     |            |
| 1 [MP863ZM/A]  | 45mm Umber Leather Link M/L               | 85177090                                    | 1 NOS                             | 9,500.00   | 0.00    | 8,050.85 | 18% | 9,500.0    |
|  |   | Sub Total                                   | 1                                 |            | 0.00    |          |     | 9,500.00   |
|  |   | Total                                       |                                   |            |         |          |     | 9,500.00   |
|  | Τ   | otal Bill Value (in Figure)                 |                                   |            |         |          |     | 9,500.00   |
| Remarks :  |   |   |                                   |            |         |          |     |            |
| HSN  | Taxable CGST%                             | CGST AMT SGS                                |                                   | SGST       |         | IGST%    |     | IGST AM    |
| 85177090   | 8,050.85 9.00%                            |   | 00% 724.58 0.00                   |            |         |          |     |            |
| Total  | 8,050.85<br>Vords:- Nine Thousand Five Hu | 724.58                                      |                                   | 72         | 4.58    |          |     | 0.0        |
| 2. Delivery after chec<br>3. Goods once delive<br>4. Advance received<br>5. Goods sold are for | raised in favour of "KBRL Retail Ver      | ccount.<br>ty.<br>juire signature or stamp. | KBRL RET                          | AIL VENTUR | RES LLP |          |     |            |
| Customer Signature   | Aut                                       | uthorised Signature                         |                                   |            |         |          |     |            |
|  |   | Have a nice Day !                           |                                   |            |         |          |     | E. & C     |