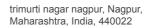


KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302





| | | | TAX INVOICE | | | | | | | | | | | | | | | | |
|------------------------|------------------|---|------------------------------|--|--------------------|------------------|-----------|---------|--------------|-------|-------------|------------------------------|--|--|--|--|--|--|--|
| Details of receiver : | | | | GSTIN / UID : 27AAQFK5642Q1ZF | | | | | | | | | | | | | | | |
| Customer Name | | : BHAGWANT SINGH | | Invoice Number : | | APOB/22-23/30893 | | | | | | | | | | | | | |
| Shipping & Billing | | : HOUSE NO. 457, SECTOR 4, BLOCK C , NEW | | Invoice Date : 28-05-2022 | | | | | | | | | | | | | | | |
| Address Mob. | | SHASTRI NAGAR , MANDI GOBINDGARH, MANDI , | | Order Number : | | | | | | | | | | | | | | | |
| | | PB, India, 147301 , Mandi, Himachal Pradesh, India, 147301 : 9038800007 | | Order Date : Executive : Riya Singh | | | | | | | | | | | | | | | |
| | | | | | | | | | | Email | | : princedhiman0019@gmail.com | | | | | | | |
| | | | | | | | | | | | IN/UID: | : | | | | | | | |
| State | | : : 02 - Himachal Pradesh | | | | | | | | | | | | | | | | | |
| | | | | | | | | 0.07 | T () | | | | | | | | | | |
| Sr | | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total | | | | | | | | | | |
| No. | | | | | | | Value | | Value | | | | | | | | | | |
| 1 | [MLWK3HN/A] | AirPods Pro | 85183000 | 1 NOS | 26,300.00 | 4,340.00 | 18,610.17 | 18% | 21,960.0 | | | | | | | | | | |
| | Serial/IMEI No. | : H31HH0YR1059 | | | | | | | | | | | | | | | | | |
| | | | Sub Total | 1 | | 4,340.00 | | | 21,960.0 | | | | | | | | | | |
| | | | Total | | | | | | 21,960.0 | | | | | | | | | | |
| Total Bill Value (in F | | | al Bill Value (in Figure) | | <u> </u> | <u> </u> | <u> </u> | | 21,960.0 | | | | | | | | | | |
| Rem | arks : | | | | | | | | | | | | | | | | | | |
| HSN | | Taxable CGST% | CGST AMT SG | ST% | SGST | AMT | IGST% | | IGST AM | | | | | | | | | | |
| 85183000 | | 18,610.17 | 0.00 | 0.00 18.00% | | | 18.00% | 3,349.8 | | | | | | | | | | | |
| Total | | 18,610.17 | 0.00 | | | 0.00 | | | 3,349.8 | | | | | | | | | | |
| Tota | Amount in W | /ords:- Twenty One Thousand I | Nine Hundred Sixty or | nly. | | | | | | | | | | | | | | | |
| | e of payment | | | | | | | | | | | | | | | | | | |
| Card | s & Condition | : Rs.21,960.00 | | | | | | | | | | | | | | | | | |
| | | raised in favour of "KBRL Retail Ven | tures I I P" navable at Sili | auri | | | | | | | | | | | | | | | |
| | • | ues are realized. | areo EEr payablo ar oli | gan | | | | | | | | | | | | | | | |
| 3.Go | ods once deliver | red cannot be taken back on any acc | count. | | | | | | | | | | | | | | | | |
| 4.Adv | vance received f | or products are subject to availability | у. | | | | | | | | | | | | | | | | |
| 5.Go | ods sold are for | own use and not for resale. | | | | | | | | | | | | | | | | | |
| 6.Thi | s is a computer | generated invoice and does not requ | | | | | | | | | | | | | | | | | |
| | | | For | or KBRL RETAIL VENTURES LLP | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | | | | |
| Customer Signature Aut | | | | | thorised Signature | | | | | | | | | | | | | | |
| Custo | Smer Signature | | Au | nonsea Si | gnature | | | | | | | | | | | | | | |