

## 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    |                         |         |          |          |            |  |
| Customer Name : Rajeev Lairellakpam                                   |  |                            | Invoice Number : APOB/21-22/0811 |                         |         |          |          |            |  |
| Shipping & Billing : Chingeral Tejpur, 19, Imphal, MN, India, 795010, |  |                            | Invoice Date : 09-01-2022        |                         |         |          |          |            |  |
| Address Imphal, Manipur, India, 795010                                |  |                            | Order Number : APOBSO/21-22/65   |                         |         |          |          |            |  |
| Mob.  | ob. : 6009152313                         |                            |                                  | Order Date : 22-11-2021 |         |          |          |            |  |
| Email : lairellakpamrajeev99@gmail.com                                |  |                            | Executive : KBRL                 |                         |         |          |          |            |  |
| GSTIN/UID:  | :  |                            |                                  |                         |         |          |          |            |  |
| State:  | : 14 - Manipur                           |                            |                                  |                         |         |          |          |            |  |
| Sr  | Description of Goods/Services            | HSN/SAC                    | Qty.                             | Rate                    | Disc.   | Taxable  | GST      | Total Valu |  |
| No.   |  |                            |                                  |                         |         | Value    |          |            |  |
|   | EarPods with Lightning Connector.        | . 85183000                 | 1 Nos.                           | 1,900.00                | 0.00    | 1,610.17 | 18%      | 1,900.0    |  |
|   | <b>J J J J J J J J J J</b>               | Sub Total                  | 1                                | ,                       | 0.00    | ,        |          | 1,900.0    |  |
|   |  | Total                      |                                  |                         |         |          |          | 1,900.0    |  |
| Total Bill Value (in Figure)  |  |                            |                                  |                         |         | 1        | <u> </u> | 1,900.0    |  |
| Remarks :   |  | <b>3 3 3</b>               |                                  |                         |         |          |          | ,          |  |
| HSN   | Taxable CGST%                            | CGST AMT SGS               | T%                               | SGST A                  | AMT     | IGST%    |          | IGST AM    |  |
| 85183000 1,610.17 0.00  |  |                            | 0.00 18.00% 289.8                |                         |         |          |          |            |  |
| Total 1,610.17 0.00   |  |                            | 0.00 289.8                       |                         |         |          |          |            |  |
| Total Amount in W   | ords:- One Thousand Nine Hun             | dred only.                 |                                  |                         |         |          |          |            |  |
| Mode of payment   |  |                            |                                  |                         |         |          |          |            |  |
| Credit  | : Rs.0.00                                |                            |                                  |                         |         |          |          |            |  |
| Advance Received  | : Rs.1,900.00                            |                            |                                  |                         |         |          |          |            |  |
| Ledger Amount   | : Rs.0.00 Cr                             |                            |                                  |                         |         |          |          |            |  |
| Terms & Condition   |  |                            |                                  |                         |         |          |          |            |  |
| 1.Cheque/ DD to be r<br>2.Delivery after chequ                        | aised in favour of "KBRL Retail Ventu    | ires LLP" payable at Silig | guri.                            |                         |         |          |          |            |  |
| , ,   | ed cannot be taken back on any acco      | aunt                       |                                  |                         |         |          |          |            |  |
|   | or products are subject to availability. |                            |                                  |                         |         |          |          |            |  |
|   | own use and not for resale.              |                            |                                  |                         |         |          |          |            |  |
|   | generated invoice and does not requi     | re signature or stamp.     |                                  |                         |         |          |          |            |  |
|   |  | For                        | KBRL RET                         | AIL VENTUR              | RES LLP |          |          |            |  |
|   |  |                            |                                  |                         |         |          |          |            |  |
|   |  |                            |                                  |                         |         |          |          |            |  |
|   |  |                            |                                  |                         |         |          |          |            |  |
|   |  |                            |                                  |                         |         |          |          |            |  |
| Quetemer Qimet  |  |                            | hariaa - O'                      | a a tura                |         |          |          |            |  |
| Customer Signature  |  | Auti                       | horised Sigi                     | nature                  |         |          |          |            |  |
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