

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

| TAX INVOICE | | | | | | | | | | | |
|--|------------------------------|---|------------------------|-------------|-----------------------------------|--------------|-----------|----------|----------------|-----------|-----------|
| Details of receiver : | | | | | GSTIN / UID : 27AAQFK5642Q1ZF | | | | | | |
| Cus | stomer Name | : Aditya Kumar | | | Invoice Number : APOB/22-23/31214 | | | | | | |
| Shipping & Billing | | : Chandan Kiyary Road, Jodhadih More, Chas, -, Bokaro | | | Invoice Date : 11-06-2022 | | | | | | |
| Address | | Steel City, JH, India, 827013 , Bokaro, Jharkhand, India, | | | Order Number : | | | | | | |
| | | 827013 | | | Order Date : | | | | | | |
| Mob. | | : 7064007833 | | | Executive : KBRL | | | | | | |
| Email | | : adityakumar00786.ak@gmail.com | | | | | | | | | |
| GSTIN/UID: | | : | | | | | | | | | |
| State: | | : 20 - Jharkhand | | | | | | | | | |
| E-Way Bill No: | | : 123 | | | | | | | | | |
| Sr | Ť | Description of G | loods/Services | нѕ | SN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total |
| No. | | • | | | | _ | | | Value | | Value |
| <u> </u> | | | | | | | | | | | |
| 1 | 1 | | ir Wi-Fi 64GB - Purple | 84 | 713090 | 1 NOS | 54,900.00 | 2,200.00 | 44,661.02 | 18% | 52,700.00 |
| | Serial/IMEI No | .: LK4C66N0QR | | | | | | | | | |
| | | | | Sul | b Total | 1 | | 2,200.00 | | | 52,700.00 |
| | | | | | Total | | | | | | 52,700.00 |
| Total Bill Value (in Figure) | | | | | | | | | | 52,700.00 | |
| Remarks : | | | | | | | | | | | |
| HSN | | Taxable | CGST% | CGST AMT SG | | ST% SGST AMT | | AMT | IGST% IGST AM | | |
| 84713090 | | 44,661.02 | | 0.00 | | 0.00 | | 0.00 | 18.00% 8,038.9 | | 8,038.98 |
| Total | | 44,661.02 | 44,661.02 | | 0.00 | | | 8,038.98 | | | |
| Total Amount in Words:- Fifty Two Thousand Seven Hundred only. | | | | | | | | | | | |
| Mode of payment | | | | | | | | | | | |
| Card : Rs.52,700.00 | | | | | | | | | | | |
| 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 | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
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Have a nice Day!

Authorised Signature