

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

| r: | | | | | | | | |
|--|---|--|---|---|--|---------------------|---------------------|-------------------------|
| | | | GSTIN / UIE | : 2 | 7AAQF | (5642Q1ZF | | |
| Customer Name : Salil John A R | | | Invoice Number : APOB/22-23/32141 | | | | | |
| Shipping & Billing : Anchuthaickal, Kuthirapanthi Ward, Alappuzha, KL, | | | Invoice Date : 18-09-2022 | | | | | |
| Address India, 688002 , Alappuzha, Kerala, India, 688002 | | | Order Number : | | | | | |
| Mob. : 8547188896 | | | Order Date : | | | | | |
| : saliljohn@gmail.com | | ľ | Executive | : k | (BRL | | | |
| : | | | | | | | | |
| : 32 - Kerala | | | | | | | | |
| Description of Goods/Se | ervices | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total |
| | | | | | | Value | | Value |
| USB-C to Headphone Jac | k | 850440 | 1 NOS | 900.00 | 135.00 | 648.31 | 18% | 765.00 |
| | s | Sub Total | 1 | | 135.00 | | | 765.00 |
| | | Total | | | | | | 765.00 |
| | Total Bill Value (ir | n Figure) | | | | | | 765.00 |
| | · · · · · · · · · · · · · · · · · · · | | | | | | | |
| Taxable CGST% | CGST AMT | SGST% | , D | SGST AN | /IT IC | SST% | | IGST AMT |
| | | | | | | | | 440.70 |
| 648.31 | 0.00 | | | 0. | 00 18 | 3.00% | | 116.70 |
| 648.31 648.31 | 0.00 0.00 | | | | 00 18 00 | 3.00% | | 116.70 116.70 |
| | 0.00 | | | | | 3.00% | | |
| | : 8547188896 : saliljohn@gmail.com : : 32 - Kerala Description of Goods/Se | : 8547188896 : saliljohn@gmail.com : : 32 - Kerala Description of Goods/Services] USB-C to Headphone Jack Total Bill Value (in | : 8547188896 : saliljohn@gmail.com : : 32 - Kerala Description of Goods/Services HSN/SAC J USB-C to Headphone Jack Sub Total Total Total Bill Value (in Figure) | : 8547188896 : saliljohn@gmail.com : : : 32 - Kerala Description of Goods/Services HSN/SAC Qty.] USB-C to Headphone Jack 850440 1 NOS Sub Total 1 Total Total Total Interpretable Total Sill Value (in Figure) | : 8547188896 Order Date : : saliljohn@gmail.com Executive : : 32 - Kerala HSN/SAC Qty. Rate] USB-C to Headphone Jack 850440 1 NOS 900.00 Sub Total 1 Total Bill Value (in Figure) | Saliljohn@gmail.com | Saliljohn@gmail.com | Saliljohn@gmail.com |

Have a nice Day!

Authorised Signature