

KBRL RETAIL VENTURES LLP

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|  |   |  | TAX                      | INVOICE                   |                                   |            |         |         |     |             |
|--|---|--|--------------------------|---------------------------|-----------------------------------|------------|---------|---------|-----|-------------|
| Details of receiver :  |   |  |                          |                           | GSTIN / UID : 27AAQFK5642Q1ZF     |            |         |         |     |             |
| Customer Name : Biplob Borah                                     |   |  |                          |                           | Invoice Number : APOB/23-24/30257 |            |         |         |     |             |
| Shipping & Billing : Wedding Resort Amgaon Taribagan, Guwahati,, |   |  | i,,                      | Invoice Date : 02-06-2023 |                                   |            |         |         |     |             |
| Address Guwahati, Assam, India, 781026                           |   |  |                          | Order Number :            |                                   |            |         |         |     |             |
| Mob  | ).  | : 9366486670   |                          |                           | Order Date :                      |            |         |         |     |             |
| Email  |   | : biplob3697@gmail.com   |                          |                           | Executive : KBRL                  |            |         |         |     |             |
| GSTIN/UID:   |   | :  |                          |                           |                                   |            |         |         |     |             |
| State:   |   | : 18 - Assam   |                          |                           |                                   |            |         |         |     |             |
| E-W  | /ay Bill No:  | : 123  |                          |                           |                                   |            |         |         |     |             |
| Sr   |   | Description of Goods/Servic  | es                       | HSN/SAC                   | Qty.                              | Rate       | Disc.   | Taxable | GST | Total Value |
| No.  |   |  |                          |                           |                                   |            |         | Value   |     |             |
| 1  | [MU7E2ZM/A] L   | JSB-C to Headphone Jack  |                          | 850440                    | 1 NOS                             | 900.00     | 135.00  | 648.31  | 18% | 765.00      |
|  |   |  |                          | Sub Total                 | 1                                 |            | 135.00  |         |     | 765.00      |
|  |   |  |                          | Total                     |                                   |            |         |         |     | 765.00      |
| Total Bill Value (in Figure)                                     |   |  |                          |                           |                                   |            |         |         |     | 765.00      |
| Rem  | narks :   |  |                          |                           |                                   |            |         |         |     |             |
| HSN  | l   | Taxable CGST%  | CGST AMT                 | SGST%                     | 6                                 | SGST A     | MT IC   | GST%    |     | IGST AMT    |
| 8504   | 440   | 648.31   | 0.00                     |                           |                                   | 0.         | .00 18  | 8.00%   |     | 116.70      |
| Tota   | 648.31 0.00   |  |                          | 0.00 116.70               |                                   |            |         |         |     |             |
| Tota   | al Amount in W  | /ords:- Seven Hundred Six  | ty Five only.            |                           |                                   |            |         |         |     |             |
| Card<br><u>Tern</u><br>1.Ch<br>2.De<br>3.Gc<br>4.Ad<br>5.Gc      | ns & Condition<br>heque/ DD to be r<br>livery after chequ<br>bods once deliver<br>dvance received fo<br>bods sold are for | : Rs.765.00<br>raised in favour of "KBRL Retai<br>ues are realized.<br>red cannot be taken back on ar<br>or products are subject to avai<br>own use and not for resale.<br>generated invoice and does no | ny account.<br>lability. | - I                       | KBRL RET                          | AIL VENTUR | RES LLP |         |     |             |
| Customer Signature   |   |  |                          |                           | thorised Signature                |            |         |         |     |             |

Have a nice Day !

E. & O.E