

**KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind  
K-Square Ind Park Bldg. No. 11  
, Nashik Highway Bhiwandi, Maharashtra, India,  
421101

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**TAX INVOICE**

|  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|
| <b>Details of receiver :</b>   |  |  |  |  | GSTIN / UID : <b>27AAQFK5642Q1ZF</b>     |  |  |  |
| Customer Name : Mohammad Suhail  |  |  |  |  | Invoice Number : <b>APOB/22-23/32964</b> |  |  |  |
| Shipping & Billing : 18 maharoor sahib street, raziya manzil, first floor, |  |  |  |  | Invoice Date : <b>22-12-2022</b>         |  |  |  |
| Address : border thotham, mount road , , Chennai, Tamil Nadu,              |  |  |  |  | Order Number :                           |  |  |  |
| India, 600002  |  |  |  |  | Order Date :                             |  |  |  |
| Mob. : 9791115686  |  |  |  |  | Executive : KBRL                         |  |  |  |
| Email : mohammedsuhail1116@gmail.com                                       |  |  |  |  |  |  |  |  |
| GSTIN/UID: :   |  |  |  |  |  |  |  |  |
| State: : 33 - Tamil Nadu   |  |  |  |  |  |  |  |  |

| Sr No.                              | Description of Goods/Services       | HSN/SAC | Qty.  | Rate   | Disc.  | Taxable Value | GST | Total Value   |
|-------------------------------------|-------------------------------------|---------|-------|--------|--------|---------------|-----|---------------|
| 1                                   | [MU7E2ZM/A] USB-C to Headphone Jack | 850440  | 1 NOS | 900.00 | 135.00 | 648.31        | 18% | 765.00        |
| <b>Sub Total</b>                    |                                     |         | 1     |        | 135.00 |               |     | 765.00        |
| <b>Total</b>                        |                                     |         |       |        |        |               |     | 765.00        |
| <b>Total Bill Value (in Figure)</b> |                                     |         |       |        |        |               |     |               |
|                                     |                                     |         |       |        |        |               |     | <b>765.00</b> |

**Remarks :**

| HSN          | Taxable       | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT      |
|--------------|---------------|-------|-------------|-------|-------------|--------|---------------|
| 850440       | 648.31        |       | 0.00        |       | 0.00        | 18.00% | 116.70        |
| <b>Total</b> | <b>648.31</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>116.70</b> |

**Total Amount in Words:- Seven Hundred Sixty Five only.****Mode of payment**

Card : Rs.765.00

**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.

|                    |  |                                     |
|--------------------|--|-------------------------------------|
|                    |  | <b>For KBRL RETAIL VENTURES LLP</b> |
|                    |  |                                     |
| Customer Signature |  | Authorised Signature                |

Have a nice Day !

E. &amp; O.E