



**KBRL RETAIL VENTURES LLP**  
 imagine, #E0015, Ground Floor,  
 City Center Mall, Uttorayon Township

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 Help Line: +91 9609870000  
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**TAX INVOICE**

|  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|
| <b>Details of receiver :</b>   |  |  |  |  | <b>GSTIN / UID : 19AAQFK5642Q1ZC</b>     |  |  |  |
| Customer Name : Jose George  |  |  |  |  | Invoice Number : <b>ECOM/22-23/25127</b> |  |  |  |
| Shipping & Billing : 5D, SFS Sunnyvale, Infopark Expressway, Kakkanad, |  |  |  |  | Invoice Date : <b>09-03-2023</b>         |  |  |  |
| Address : Kochi, KL, India, 682039, Kochi, Kerala, India, 682039       |  |  |  |  | Order Number :                           |  |  |  |
| Mob. : 9611304150  |  |  |  |  | Order Date :                             |  |  |  |
| Email : mailbox4jose@gmail.com   |  |  |  |  | Executive : Swarnima Gurung              |  |  |  |
| GSTIN/UID: :   |  |  |  |  |  |  |  |  |
| State: : 32 - Kerala   |  |  |  |  |  |  |  |  |
| E-Way Bill No: : 123   |  |  |  |  |  |  |  |  |

| Sr No.                              | Description of Goods/Services   | HSN/SAC  | Qty.             | Rate      | Disc.    | Taxable Value | GST | Total Value |
|-------------------------------------|---|----------|------------------|-----------|----------|---------------|-----|-------------|
| 1                                   | [MNJT3HN/A] Apple Watch SE GPS 40mm Midnight Aluminium Case with Midnight Sport Band - Regular<br>Serial/IMEI No.: N6YYKRHXQW | 85176290 | 1 NOS            | 29,900.00 | 1,350.00 | 24,194.92     | 18% | 28,550.00   |
| <b>Sub Total</b>                    |   |          | 1                |           | 1,350.00 |               |     | 28,550.00   |
| <b>Total</b>                        |   |          |                  |           |          |               |     | 28,550.00   |
| <b>Total Bill Value (in Figure)</b> |   |          | <b>28,550.00</b> |           |          |               |     |             |

| <b>Remarks :</b> |                  |       |             |       |             |        |                 |
|------------------|------------------|-------|-------------|-------|-------------|--------|-----------------|
| HSN              | Taxable          | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT        |
| 85176290         | 24,194.92        |       | 0.00        |       | 0.00        | 18.00% | 4,355.09        |
| <b>Total</b>     | <b>24,194.92</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>4,355.09</b> |

**Total Amount in Words:- Twenty Eight Thousand Five Hundred Fifty only.**

|   |   |
|---|---|
| <b>Mode of payment</b>  |   |
| Card  | : Rs.28,550.00  |
| <b>Terms &amp; Condition</b>  |   |
| 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"<br>2.Delivery after cheques are realized.<br>3.Goods once delivered cannot be taken back on any account.<br>4.Advance received for products are subject to availability.<br>5.Goods sold are for own use and not for resale.<br>6.This is a computer generated invoice and does not require signature or stamp. |   |
| Customer Signature  | <b>For KBRL RETAIL VENTURES LLP</b><br><br>Authorised Signature |

Have a nice Day !

E. &amp; O.E