

## KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302



|                       |  |  | TAX INVOICE               |                                   |                               |                    |               |           |           |  |  |
|-----------------------|--|--|---------------------------|-----------------------------------|-------------------------------|--------------------|---------------|-----------|-----------|--|--|
| Details of receiver : |  |  |                           | GSTIN /                           | GSTIN / UID : 27AAQFK5642Q1ZF |                    |               |           |           |  |  |
| Cust                  | Customer Name : ASHITHA MURALI VP                    |  |                           | Invoice Number : APOB/22-23/30610 |                               |                    |               |           |           |  |  |
| Ship                  | Shipping & Billing : VALIYAPARAMBIL H, POOCHERIKUNNU |  | RIKUNNU, MANNUR           | Invoice D                         | Invoice Date : 12-05-2022     |                    |               |           |           |  |  |
| Add                   | Address P.O, Kozhikode, KL, India, 673328, Kozhik    |  |                           | Order Number :                    |                               |                    |               |           |           |  |  |
|                       | India, 673328  |  |                           | Order Date :                      |                               |                    |               |           |           |  |  |
| Mob.                  |  | : 9400119888                             |                           |                                   | Executive : KBRL              |                    |               |           |           |  |  |
| Email                 |  | : vpashitha@gmail.com                    |                           |                                   |                               |                    |               |           |           |  |  |
| GSTIN/UID:            |  | :  |                           |                                   |                               |                    |               |           |           |  |  |
| State:                |  | : 32 - Kerala                            |                           |                                   |                               |                    |               |           |           |  |  |
| E-W                   | ay Bill No:  | : 123                                    |                           |                                   |                               |                    |               |           |           |  |  |
| Sr                    |  | Description of Goods/Services            | HSN/SAC                   | Qty.                              | Rate                          | Disc.              | Taxable       | GST       | Total     |  |  |
|                       |  |  | non/ord                   | Gety.                             | Rate                          | D130.              |               | 001       |           |  |  |
| No.                   |  |  |                           |                                   |                               |                    | Value         |           | Value     |  |  |
| 1                     | [MLQA3HN/A]  | iPhone 13 256GB Blue                     | 85171211                  | 1 NOS                             | 89,900.00                     | 7,900.00           | 69,491.53     | 18%       | 82,000.00 |  |  |
|                       | Serial/IMEI No                                       | .: 353504866320587 / 35350486632         | 0587                      |                                   |                               |                    |               |           |           |  |  |
|                       |  | Sub Total                                | 1                         |                                   | 7,900.00                      |                    |               | 82,000.00 |           |  |  |
|                       |  |  | Total                     |                                   |                               |                    |               |           | 82,000.00 |  |  |
| Total Bill Value (ir  |  |  |                           |                                   |                               |                    |               |           | 82,000.00 |  |  |
| Rem                   | arks :   |  |                           |                                   |                               |                    |               |           |           |  |  |
| HSN                   | SN Taxable CGST% CGS                                 |  | CGST AMT SO               | SGST% SGST AMT IGS                |                               | IGST%              | GST% IGST AMT |           |           |  |  |
| 8517                  | 71211  | 69,491.53                                | 0.00                      |                                   | 0.00 18.00% 12,508.48         |                    |               |           |           |  |  |
| Tota                  | Total 69,491.53                                      |  | 0.00                      | 0.00 12,508.4                     |                               |                    |               |           |           |  |  |
| Tota                  | I Amount in V  | Vords:- Eighty Two Thousand o            | nly.                      |                                   |                               |                    |               |           |           |  |  |
| Mod                   | e of payment   |  |                           |                                   |                               |                    |               |           |           |  |  |
| Card                  |  | : Rs.82,000.00                           |                           |                                   |                               |                    |               |           |           |  |  |
|                       | ns & Condition                                       | raised in favour of "KBRL Retail Vent    | turos I I P" povoblo at S | iliouri                           |                               |                    |               |           |           |  |  |
|                       |  | jues are realized.                       | ules LLF payable at 3     | iligun.                           |                               |                    |               |           |           |  |  |
|                       |  | ared cannot be taken back on any acc     | ount                      |                                   |                               |                    |               |           |           |  |  |
|                       |  | for products are subject to availability |                           |                                   |                               |                    |               |           |           |  |  |
|                       |  | own use and not for resale.              |                           |                                   |                               |                    |               |           |           |  |  |
| 6.Th                  | is is a computer                                     | generated invoice and does not requ      | ire signature or stamp.   |                                   |                               |                    |               |           |           |  |  |
|                       |  |  | F                         | or KBRL R                         | ETAIL VENTU                   | JRES LLP           |               |           |           |  |  |
|                       |  |  |                           |                                   |                               |                    |               |           |           |  |  |
|                       |  |  |                           |                                   |                               |                    |               |           |           |  |  |
|                       |  |  |                           |                                   |                               |                    |               |           |           |  |  |
|                       |  |  |                           |                                   |                               |                    |               |           |           |  |  |
| 1                     |  |  |                           |                                   |                               |                    |               |           |           |  |  |
|                       |  | Customer Signature Aut                   |                           |                                   |                               | thorised Signature |               |           |           |  |  |
| Cust                  | omer Signature                                       |  | A                         | uthorised S                       | ignature                      |                    |               |           |           |  |  |