

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

| Details of receiver : | | | | | | GSTIN / UID : 27AAQFK5642Q1ZF | | | | | |
|----------------------------|-----------------------------------|--|------------------|----------------------|---------------------------|-------------------------------|-----------------------------------|--------|----------|-----|----------|
| Customer Name : Danny | | | | | | | Invoice Number : APOB/22-23/31601 | | | | |
| Ship | oping & Billing | : TOTHEEHOME KIZHAKANAM VILAI , Pallyadi , TN, | | | Invoice Date : 28-06-2022 | | | | | | |
| Add | ress | India, 629169, Pallyadi, Tamil Nadu, India, 629169 | | | Order Number : | | | | | | |
| Mob. | | : 9443789521 | | | Order Date : | | | | | | |
| Email | | : dannyjselvister@yahoo.com | | | | Executive : KBRL | | | | | |
| GSTIN/UID: | | : | | | | | | | | | |
| State | | : 33 - Tam | il Nadu | | | | | | | | |
| Sr | | | of Goods/Service | ces | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total |
| | | | | | | , | | | | | |
| No. | | | | | | | | | Value | | Value |
| 1 | [MHXH3ZM/A] | Apple Mags | afe Charger | | 850440 | 1 NOS | 4,500.00 | 450.00 | 3,432.20 | 18% | 4,050.00 |
| | | | | | Sub Total | 1 | | 450.00 | | | 4,050.00 |
| | | | | | Total | | | | | | 4,050.00 |
| Total Bill Value (in Figur | | | | | | <u> </u> | | | | | 4,050.00 |
| Rem | narks : | | | | | | | | | | |
| HSN | 1 | Taxable | CGST% | CGST AMT | SGST? | 6 | SGST A | MT IC | GST% | | IGST AMT |
| 8504 | 440 | 3,432.20 | | 0.00 | | | 0. | 00 1 | 8.00% | | 617.80 |
| Total | | 3,432.20 0.00 | | | | 0.00 617.8 | | | | | |
| Tota | al Amount in V | Vords:- Fou | r Thousand Fift | ty only. | | | | | | | |
| Card Tern | ns & Condition neque/ DD to be | | | il Ventures LLP" pay | able at Silig | juri. | | | | | |

Have a nice Day! E. & O.E

Authorised Signature