

## KBRL RETAIL VENTURES LLP

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



		AX INVOICE						
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Kuldeep Singh			Invoice Number : APOB/22-23/30381					
Shipping & Billing : FLAT-503 BLOCK-A GH-2 SHIKHAR APAR		RTMENTS	Invoice Date : 01-05-2022			)22		
Address Sector-5 MANSA DEVI Complex , Panchku		ula, HR,	Order Number :					
India, 134114 , Panchkula, Haryana, Indi		134114	Order Date :					
Mob. : 9316369271			Executive : KBRL					
I	: p15akanshas@iima.ac.in							
N/UID:	:							
:	: 06 - Haryana							
ay Bill No:	: 1234							
Sr Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
						Value		Value
IMLLC3HN/A1	Phone 13 Pro Max 256GB Silver	85171211	1 NOS	139 900 00	3 500 00	115 593 22	18%	136,400.00
		00111211	11100	100,000.00	0,000.00	110,000.22	1070	100,100.00
		Sub Total	1		3 500 00			136,400.00
			I		3,500.00			
								136,400.00
	Total Bill Value	(in Figure)						136,400.00
arks :								
			GST%	SGS				IGST AMT
						18.00%		20,806.78
	,				0.00			20,806.78
	/ords:- One Lakh Thirty Six Thousand Fo	our Hundre	d only.					
of payment	D- 400 400 00							
s & Condition	: RS.136,400.00							
	aised in favour of "KBRI Retail Ventures I I P"	pavable at Si	liauri					
•								
ods once delive	ed cannot be taken back on any account.							
ance received f	or products are subject to availability.							
- de la stat en e Kenn	own use and not for resale.							
bas sold are for								
	generated invoice and does not require signatu	ire or stamp.						
	generated invoice and does not require signatu		or KBRL F	RETAIL VENT	URES LLF	>		
	generated invoice and does not require signatu		or KBRL F	RETAIL VENT	URES LLF	0		
	generated invoice and does not require signatu		or KBRL F	RETAIL VENT	URES LLF	2		
	generated invoice and does not require signatu		or KBRL F	RETAIL VENT	URES LLF	2		
	generated invoice and does not require signatu		or KBRL F	RETAIL VENT	URES LLF	5		
	generated invoice and does not require signatu		or KBRL F	RETAIL VENT	URES LLF	2		
	generated invoice and does not require signatu	Fo	or KBRL F		URES LLF	2		
	arks : Amount in Water Condition age of payment s & Condition age of payment age of payment b & Condition age of payment b & Condition b & Condition b & Condition b & Condition b & Condition	Somer Name   : Kuldeep Singh     bing & Billing   : FLAT-503 BLOCK-A GH-2 SHIKHAR APAI     ess   Sector-5 MANSA DEVI Complex , Panchku     India, 134114 , Panchkula, Haryana, India,   : 9316369271     I   : p15akanshas@iima.ac.in     N/UID:   :     :   : 06 - Haryana     by Bill No:   : 1234     Description of Goods/Services     [MLLC3HN/A] iPhone 13 Pro Max 256GB Silver     Serial/IMEI No.:   358688600859060 / 358688600859060     Total Bill Value     arks :     Taxable     CGST%     1211   115,593.22     Amount in Words:- One Lakh Thirty Six Thousand Fere     e of payment     : Rs.136,400.00     s & Condition	bomer Name : Kuldeep Singh bing & Billing : FLAT-503 BLOCK-A GH-2 SHIKHAR APARTMENTS ses Sector-5 MANSA DEVI Complex , Panchkula, HR, India, 134114 , Panchkula, Haryana, India, 134114 : 9316369271 I : p15akanshas@iima.ac.in N/UID: : : 06 - Haryana by Bill No: : 1234 Description of Goods/Services HSN/SAC [MLLC3HN/A] iPhone 13 Pro Max 256GB Silver Sub Total [MLLC3HN/A] iPhone 13 Pro Max 256GB Silver Sub Total Total Bill Value (in Figure) arks : Taxable CGST% CGST AMT S 1211 115,593.22 0.00 Amount in Words:- One Lakh Thirty Six Thousand Four Hundred of payment : Rs.136,400.00 s & Condition Eque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Si ivery after cheques are realized.	Domer Name   : Kuldeep Singh   Invoice     Ding & Billing   : FLAT-503 BLOCK-A GH-2 SHIKHAR APARTMENTS   Invoice     Sess   Sector-5 MANSA DEVI Complex , Panchkula, HR,   Order N     India, 134114 , Panchkula, Haryana, India, 134114   2 9316369271   Executiv     i   : p15akanshas@lima.ac.in   N/UID:   :     :   : 06 - Haryana   Executiv   Executiv     iy Bill No:   : 1234   Qty.   Qty.     [MLLC3HN/A] iPhone 13 Pro Max 256GB Silver   85171211   1 NOS     Serial/IMEI No.: 358688600859060 / 358688600859060   Sub Total   1     Total Bill Value (in Figure)   1   1     arks :   Taxable   CGST%   CGST AMT   SGST%     1211   115,593.22   0.00   1   1     Amount in Words:- One Lakh Thirty Six Thousand Four Hundred only.   6   6   6     s & Condition   :   Rs.136,400.00   5   8   8   1	mer Name : Kuldeep Singh Invoice Number :   ping & Billing : FLAT-503 BLOCK-A GH-2 SHIKHAR APARTMENTS Invoice Number :   sess Sector-5 MANSA DEVI Complex , Panchkula, HR, India, 134114 , Panchkula, Haryana, India, 134114 Order Number :   i : 9316369271 : Sector-5 MANSA DEVI Complex , Panchkula, HR, Invoice Number Order Number :   i : 915akanshas@iima.ac.in . . Order Date :   N/UID: : : : 06 - Haryana . . .   ny Bill No: : 1234 . . Rate .   [MLLC3HN/A] iPhone 13 Pro Max 256GB Silver 85171211 1 NOS 139,900.00   Serial/IMEI No.: 358688600859060 . . 1   Total Bill Value (in Figure)   arks :   Taxable CGST% CGST AMT SGST% SGS   115,593.22 0.00   115,593.22 0.00   Amount in Words:- One Lakh Thirty Six Thousand Four Hundred only.   e of payment   :   S & Condition   aque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.	mer Name   : Kuldeep Singh   Invoice Number   : APOB/2     bing & Billing   : FLAT-503 BLOCK-A GH-2 SHIKHAR APARTMENTS   Invoice Number   : APOB/2     sess   Sector-5 MANSA DEVI Complex , Panchkula, HR, India, 134114 , Panchkula, Haryana, India, 134114   Order Date   :     :   9316369271   :   9316369271   Executive   :     I   :   p15akanshas@iima.ac.in   N/UID:   :   :   :   KBRL     N/UID:   :   :   :   :   06 - Haryana   y   Will No:   :   139,900.00   3,500.00     Secription of Goods/Services   HSN/SAC   Qty.   Rate   Disc.     [MLLC3HN/A] iPhone 13 Pro Max 256GB Silver   85171211   1 NOS   139,900.00   3,500.00     Serial/IMEI No.: 358688600859060   / Sta688600859060   / Total   1   3,500.00     arks :	mmer Name   :   Kuldeep Singh   Invoice Number   :   APOB/22-23/30381     bing & Billing   :   :   APOB/22-23/30381   Invoice Number   :   APOB/22-23/30381     ass   Sector-5 MANSA DEVI Complex , Panchkula, HR, India, 134114 , Panchkula, Haryana, India, 134114   Invoice Number   :   Order Number   :   Order Number   :   .     1   :   :   :   :   :   Order Number   :   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .   .	more Name   :   Kuldeep Singh     ing & Billing   :   :   :   01-05-2022     ses   Sector-5 MANSA DEVI Complex , Panchkula, HR, India, 134114 , Panchkula, Haryana, India, 134114   :   01-05-2022     invoice Number   :   01-05-2022     Order Date   :   .     i   :   p15akanshas@ima.ac.in     N/UID:   :   .   .     :   :   06 - Haryana     iy Bill No:   :   1234     Sub Total     MINUC     Sub Total     1   NOS     Sub Total     1   10.000     Sub Total     1   139,900.00     Sub Total     Invoice Number     Taxable     CGST%     Sub Total     Invoice Number     Total Bill Value (in Figure)     arks :     CGST%   CGST AMT   SGST MT   IGST%     Invoice Number   :