



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 : Ashok Sekar		Invoice Number : APOB/22-23/32644
Shipping & Billing : 281, Swami illam, 2nd floor, 3rd cross road, Block 7,		Invoice Date : 23-11-2022
Address : Koramangala. Landmark: Bheemachandra Kalyana		Order Number :
Mantapa Backside, Bangalore, Karnataka, India,		Order Date :
560095		Executive : KBRL
Mob. : 8489462530		
Email : imashok02@gmail.com		
GSTIN/UID :		
State : 29 - Karnataka		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MU8F2ZM/A] Apple Pencil (2nd generation) Serial/IMEI No.: HJGHTU2WJKM9	84716090	1 NOS	10,900.00	545.00	8,775.42	18%	10,355.00
Sub Total			1		545.00			10,355.00
Total								10,355.00
Total Bill Value (in Figure)								10,355.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84716090	8,775.42		0.00		0.00	18.00%	1,579.58
Total	8,775.42		0.00		0.00		1,579.58

Total Amount in Words:- Ten Thousand Three Hundred Fifty Five only.

Mode of payment	
Card	: Rs.10,355.00
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.	
Customer Signature	<p style="text-align: center;">For KBRL RETAIL VENTURES LLP</p>  Authorised Signature

Have a nice Day !

E. & O.E



SFH
 imagine, Shop # E0015, Ground Floor, City
 Center Mall,Uttarayon Township

Tel.: +91 3532576110
 Help Line: +91 8348230003
 Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC	
Customer Name	: Ashok Sekar	Invoice Number	: ECOM/22-23/22943
Shipping & Billing	: 281, Swami illam, 2nd floor, 3rd cross road, Block 7,	Invoice Date	: 23-11-2022
Address	Koramangala. Landmark: Bheemachandra Kalyana	Order Number	:
	Mantapa Backside, Bangalore, Karnataka, India,	Order Date	:
	560095	Executive	: KBRL
Mob.	: 8489462530		
Email	: imashok02@gmail.com		
GSTIN/UID:	:		
State:	: 29 - Karnataka		
E-Way Bill No:	: 123456789		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MNXF3HN/A] 11-inch iPad Pro Wi-Fi 256GB - Space Grey Serial/IMEI No.: QPMH74FRFK	84713090	1 NOS	91,900.00	4,595.00	73,987.29	18%	87,305.00
Sub Total			1		4,595.00			87,305.00
Total								87,305.00
Total Bill Value (in Figure)								87,305.00


Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	73,987.29		0.00		0.00	18.00%	13,317.71
Total	73,987.29		0.00		0.00		13,317.71

Total Amount in Words:- Eighty Seven Thousand Three Hundred Five only.

Mode of payment
 Card : Rs.87,305.00

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.

Customer Signature	For KBRL RETAIL VENTURES LLP  Authorised Signature
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Have a nice Day !

E. & O.E