

## KBRL RETAIL VENTURES LLP

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



| Serial/IMEI No.: 356753561425905 / 356753561425905         Image: Constraint of the second of th |   | т  | AX INVOICE         |                          |                               |           |           |     |           |  |
|--|---|--|--------------------|--------------------------|-------------------------------|-----------|-----------|-----|-----------|--|
| Shipping & Billing       : Rins pg girls hostel(shiroi lilly hostel) Room no 60, Imphal West, MN, India, 795004, Imphal West, Manipur, India       Invoice Date       :<   | Details of receiver :   |  |                    |                          | GSTIN / UID : 27AAQFK5642Q1ZF |           |           |     |           |  |
| Address         Imphal west, MN, India, 795004, Imphal West, Manipur,<br>India         Order Number         :           Mob.         ::         9362849467         Executive         :         Imphal West, Manipur,<br>Executive         Imphal West, Manipur,<br>Executive         Executive         :         Imphal West, Manipur,<br>Executive         Imphal West, Manipur,<br>Executive, I  | Customer Name : Cheanna Marak                                       |  |                    |                          |                               |           |           |     |           |  |
| India       Order Date       :         Mob.       ::::::::::::::::::::::::::::::::::::   | Shipping & Billing : Rims pg airls hostel(shiroi lilly hostel) Room |  |                    | Invoice Date : 01-04-202 |                               |           | 22        |     |           |  |
| Mob.       ::::::::::::::::::::::::::::::::::::  | Add   | ress Imphal west, MN, India, 795004, Imphal W      | est, Manipur,      | Order Number :           |                               |           |           |     |           |  |
| Email       ::::::::::::::::::::::::::::::::::::   |   | India  |                    |                          |                               |           |           |     |           |  |
| Email       ::::::::::::::::::::::::::::::::::::   | Mob   | . 9362849467                                       |                    |                          |                               |           |           |     |           |  |
| GSTINUUID:       ::::::::::::::::::::::::::::::::::::  |   |  |                    |                          |                               |           |           |     |           |  |
| State:       : : : : : : : : : : : : : : : : : : :   |   |  |                    |                          |                               |           |           |     |           |  |
| E-Way Erit No:         : 123           Sr         Description of Goods/Services         MSN/SAC<br>No.         Qty.         Rate<br>No.         Disc.         Taxable<br>Value         GST<br>Value         Total<br>Value           1         [MJNM3HN/A] iPhone 12 64gb Purple<br>Serial/IMEI No.: 356753561425905 / 356753561425905         85171290         1         0.0         20.200.00         50.593.22         18%         59,700.00           Image: Serial/IMEI No.: 356753561425905         705872         0.1         1         20.200.00         0.0         0.0         59,700.00           Image: Serial/IMEI No.: 356753561425905         70587         CGST AMT         SS         SS         MT         10         10         10         10         10         59,700.00           Image: Serial/IMEI No.: 356753561425905         CGST /// CGST AMT         SS         SS         MT         16ST//         59,700.00           Image: Serial/IMEI No:: Taxable         CGST /// CGST AMT         SGST //         SGST //         SGST //         9,106.78           Total Amount in Words: Fifty Nine Thousand Seven Hundred only.         0.00         0.00         18.00%         9,106.78           Sloods once delivered canonato be taken back on any account.         Advance received for products are subject to availability.         Scods sold are for own use and not for resale.<  |   |  |                    |                          |                               |           |           |     |           |  |
| Sr     Description of Goods/Services     HSN/SAC     Qty.     Rate     Disc.     Taxable     GST     Total       No.     IMJNM3HN/A) IPhone 12 64gb Purple<br>Serial/IMEI No.: 356753561425905 / 356753561425905     85171290     1 Nos.     79,900.00     20,200.00     50,593.22     18%     59,700.00       Sub Total     1     20,200.00     50,593.22     18%     59,700.00       Total     1     20,200.00     50,593.22     18%     59,700.00       Total     1     20,200.00     0     59,700.00       Total     50,593.22     0.00     0.00     18.00%     9,106.78       Total     50,593.22     0.00     0.00     18.00%     9,106.78       Total     50,593.22     0.00     0.00     9,106.78       Total     50,593.22     0.00     0.00     9,106.78       Total     50,593.22     0.00     0.00   |   |  |                    |                          |                               |           |           |     |           |  |
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| 1         MJNM3HN/Aj iPhone 12 64gb Purple<br>Serial/IMEI No.: 356753561425905 / 356753561425905         85171290         1 Nos.         79,900.00         20,200.00         50,593.22         18%         59,700.00           Sub Total         1         1         0         20,200.00         0         0         59,700.00           Total         1         1         0         20,200.00         0         0         59,700.00           Total Bill Value (In Figure)         1         0         20,200.00         0         0         59,700.00           Remarks:           HSM         Taxable         CGST%         CGST AMT         SGST & SGST AMT         IGST%         IGST AMT           Signout in Words: Fifty Nine Thousand Seven Hundred only.           Mode of payment<br>Card         :         Rs.59,700.00         0.00         0.00         9,106.78           Total Mount in Words: Fifty Nine Thousand Seven Hundred only.         0.00         0.00         9,106.78           Card         :         Rs.59,700.00         0.00         18.00%         9,106.78           Signout in Words: Fifty Nine Thousand Seven Hundred only.         Sodood once delivered cannot be taken back on any account.         4.Advance re   | Sr  | Description of Goods/Services                      | HSN/SAC            | Qty.                     | Rate                          | DISC.     | Taxable   | GSI | Iotai     |  |
| Serial/IMEI No.: 356753561425905 / 356753561425905         Image: Serial / Ima | No.   |  |                    |                          |                               |           | Value     |     | Value     |  |
| Sub Total         1         20,200.00         59,700.00           Total         0         59,700.00           Separation of the second o   | 1   | [MJNM3HN/A] iPhone 12 64gb Purple                  | 85171290           | 1 Nos.                   | 79,900.00                     | 20,200.00 | 50,593.22 | 18% | 59,700.00 |  |
| Total       Image: Constraint of the second se         |   | Serial/IMEI No.: 356753561425905 / 356753561425905 |                    |                          |                               |           |           |     |           |  |
| Total Bill Value (in Figure)       59,700.00         Remarks :         HSN       Taxable       CGST%       CGST AMT       SGST AMT       IGST AMT         S171290       50,593.22       0.00       0.00       9,106.78         Total Amount in Words:- Fifty Nine Thousand Seven Hundred only.       Mode of payment         Card       :       Rs.59,700.00         Terms & Condition       I.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.       2.       Delivery after cheques are realized.       3.6oods soid are for own use and not for resale.       For KBRL RETAIL VENTURES LLP         Customer Signature       Authorised Signature  |   |  | Sub Total          | 1                        |                               | 20,200.00 |           |     | 59,700.00 |  |
| Remarks :         HSN       Taxable       CGST%       CGST AMT       SGST MT       IGST%       IGST AMT         85171290       50,593.22       0.00       0.00       18.00%       9,106.78         Total       50,593.22       0.00       0.00       9,106.78         Total       50,593.22       0.00       0.00       9,106.78         Total Amount in Words:- Fifty Nine Thousand Seven Hundred only.       Mode of payment       Card       Remarks       Remarks         Card       :       Rs.59,700.00       Remarks       10.00       9,106.78         Tochal Do be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.       2.00       0.00       9,106.78         1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.       2.00       0.00       9,106.78         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.       For KBRL RETAIL VENTURES LLP         Customer Signature       Authorised Signature       Authorised Signature  |   |  | Total              |                          |                               |           |           |     | 59,700.00 |  |
| HSNTaxableCGST %CGST AMTSGST %SGST AMTIGST%IGST AMT8517129050,593.220.000.0018.00%9,106.78Total50,593.220.000.009,106.78Total Amount in Words:- Fifty Nine Thousand Seven Hundred only.0.009,106.78Mode of payment<br>Card:Rs.59,700.008Terms & Condition1.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.For KBRL RETAIL VENTURES LLPCustomer SignatureAuthorised Signature  |   | Total Bill Value                                   | (in Figure)        |                          |                               |           | 1         |     | 59,700.00 |  |
| 85171290       50,593.22       0.00       0.00       18.00%       9,106.78         Total       50,593.22       0.00       0.00       9,106.78         Total Amount in Words:- Fifty Nine Thousand Seven Hundred only.       Image: Constraint on the set of payment is a set of the set of payment is a condition       Image: Constraint on the set of th   | Rem   | arks :   |                    |                          |                               |           |           |     |           |  |
| Total       50,593.22       0.00       0.00       9,106.78         Total Amount in Words:- Fifty Nine Thousand Seven Hundred only.         Mode of payment<br>Card       : Rs.59,700.00       :  | HSN   | Taxable CGST% CGS                                  | TAMT SO            | GST%                     | SGS                           | T AMT     | IGST%     |     | IGST AMT  |  |
| Total Amount in Words:- Fifty Nine Thousand Seven Hundred only.         Mode of payment  | 8517  | 71290 50,593.22                                    | 0.00               |                          |                               | 0.00      | 18.00%    |     | 9,106.78  |  |
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| For KBRL RETAIL VENTURES LLP       Customer Signature  |   |  | ure or stamp       |                          |                               |           |           |     |           |  |
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