



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 : Shyamasunder Bhat N		Invoice Number : APOB/22-23/32077
Shipping & Billing : 8-112H,Uthana,7th Cross,Eshwara Nagar, Manipal, KA,		Invoice Date : 06-09-2022
Address : India, 576104 , manipal, Karnataka, India, 576104		Order Number :
Mob. : 9480486075		Order Date :
Email : shyambhatn@yahoo.com		Executive : KBRL
GSTIN/UID: :		
State: : 29 - Karnataka		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MXLY2ZM/A] Lightning to USB Cable (1m).	8544	1 NOS	1,900.00	285.00	1,368.64	18%	1,615.00	
2	[MM0A3ZM/A] USB-C to Lightning Cable (1 m)	8504	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00	
Sub Total			2		475.00			3,325.00	
Total								3,325.00	
Total Bill Value (in Figure)									3,325.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8544	1,368.64		0.00		0.00	18.00%	246.36
8504	1,449.15		0.00		0.00	18.00%	260.85
Total	2,817.80		0.00		0.00		507.21

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

Mode of payment
Card : Rs.3,325.00

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 Authorized Signature
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Have a nice Day !

E. & O.E



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

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



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Shyamasunder Bhat N		Invoice Number : ECOM/22-23/21656
Shipping & Billing : 8-112H,Uthana,7th Cross,Eshwara Nagar, Manipal, KA,		Invoice Date : 06-09-2022
Address : India, 576104 , manipal, Karnataka, India, 576104		Order Number :
Mob. : 9480486075		Order Date :
Email : shyambhatn@yahoo.com		Executive : KBRL
GSTIN/UID: :		
State: : 29 - Karnataka		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00
2	[MHXH3ZM/A] Apple Magsafe Charger	850440	1 NOS	4,500.00	450.00	3,432.20	18%	4,050.00
Sub Total			2		640.00			5,760.00
Total								5,760.00
Total Bill Value (in Figure)			5,760.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,449.15		0.00		0.00	18.00%	260.85
850440	3,432.20		0.00		0.00	18.00%	617.80
Total	4,881.36		0.00		0.00		878.65

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

Mode of payment
 Card : Rs.5,760.00

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.

	For KBRL RETAIL VENTURES LLP
Customer Signature	Authorised Signature

Have a nice Day !

E. & O.E