



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 : Bijaya Kumar Dash		Invoice Number : APOB/22-23/30872
Shipping & Billing : At/po-Dunguripali, Behind Hari Complex, Hospital Road,		Invoice Date : 28-05-2022
Address : Dist- Sonepur, Dunguripali, OR, India, 767023 ,		Order Number :
Dunguripali, Odisha (Orissa), India, 767023		Order Date :
Mob. : 9937680611		Executive : KBRL
Email : bkdash1234@gmail.com		
GSTIN/UID: :		
State: : 21 - Odisha (Orissa)		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MND03HN/A] iPhone 13 Pro Max 256GB Alpine Green Serial/IMEI No.: 353393510510854 / 353393510510854	85171211	1 NOS	139,900.00	4,200.00	115,000.00	18%	135,700.00
2	[MV7N2HN/A] AirPods with Charging Case Serial/IMEI No.: H14GCEA8LX2Y	85176290	1 NOS	14,100.00	850.00	11,228.81	18%	13,250.00
Sub Total			2		5,050.00			148,950.00
Total								148,950.00
Total Bill Value (in Figure)			148,950.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	115,000.00		0.00		0.00	18.00%	20,700.00
85176290	11,228.81		0.00		0.00	18.00%	2,021.19
Total	126,228.81		0.00		0.00		22,721.19

Total Amount in Words:- One Lakh Forty Eight Thousand Nine Hundred Fifty only.

Mode of payment
Card : Rs.148,950.00

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
 - Delivery after cheques are realized.
 - Goods once delivered cannot be taken back on any account.
 - Advance received for products are subject to availability.
 - Goods sold are for own use and not for resale.
 - This is a computer generated invoice and does not require signature or stamp.

Customer Signature	For KBRL RETAIL VENTURES LLP
	Authorised Signature

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: imagine.slg@kbrlretail.com



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Bijaya Kumar Dash		Invoice Number : ECOM/22-23/20609
Shipping & Billing : At/po-Dunguripali, Behind Hari Complex, Hospital Road,		Invoice Date : 28-05-2022
Address : Dist- Sonapur, Dunguripali, OR, India, 767023 ,		Order Number :
Dunguripali, Odisha (Orissa), India, 767023		Order Date :
Mob. : 9937680611		Executive : KBRL
Email : bkdash1234@gmail.com		
GSTIN/UID: :		
State: : 21 - Odisha (Orissa)		

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	101.00	1,524.58	18%	1,799.00
Sub Total			1		101.00			1,799.00
Total								1,799.00
Total Bill Value (in Figure)								1,799.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,524.58		0.00		0.00	18.00%	274.42
Total	1,524.58		0.00		0.00		274.42

Total Amount in Words:- One Thousand Seven Hundred Ninety Nine only.

Mode of payment
 Card : Rs.1,799.00

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