



**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**

<b>Details of receiver :</b>		GSTIN / UID : <b>27AAQFK5642Q1ZF</b>
Customer Name : Suraj Rai		Invoice Number : <b>APOB/22-23/31666</b>
Shipping & Billing : Embee fortune, block Aster, flat no.-H, 6th floor,		Invoice Date : <b>04-07-2022</b>
Address : kadamtala, Siliguri, WB, India, 734001, Siliguri, West Bengal, India		Order Number :
Mob. : 8082018583		Order Date :
Email : rai.naruto0730@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 19 - West Bengal		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MN6C3ZM/A] iPhone 13 Pro Max Silicone Case with MagSafe - Eucalyptus	39269099	1 NOS	4,900.00	490.00	3,737.29	18%	4,410.00
<b>Sub Total</b>			1		490.00			4,410.00
<b>Total</b>								4,410.00
<b>Total Bill Value (in Figure)</b>								<b>4,410.00</b>

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
39269099	3,737.29		0.00		0.00	18.00%	672.71
<b>Total</b>	<b>3,737.29</b>		<b>0.00</b>		<b>0.00</b>		<b>672.71</b>

**Total Amount in Words:- Four Thousand Four Hundred Ten only.**

<b>Mode of payment</b>	
Credit	: Rs.0.00
Finance	: Rs.3,410.00 [ APOB/22-23/31666 ]
Advance Received	: Rs.1,000.00
Ledger Amount	: Rs.1,000.00 Cr

- 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	<b>For KBRL RETAIL VENTURES LLP</b>  Authorised Signature
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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: imagine.slg@kbrlretail.com



**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Suraj Rai		Invoice Number : <b>ECOM/22-23/21080</b>
Shipping & Billing : Embee fortune, block Aster, flat no.-H, 6th floor,		Invoice Date : <b>04-07-2022</b>
Address : kadamtala, Siliguri, WB, India, 734001, Siliguri, West Bengal, India		Order Number :
Mob. : 8082018583		Order Date :
Email : rai.naruto0730@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 19 - West Bengal		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MMTN2ZM/A] EarPods with Lightning Connector.	85183000	1 NOS	2,000.00	100.00	1,610.17	18%	1,900.00
<b>Sub Total</b>			1		100.00			1,900.00
<b>Total</b>								1,900.00
<b>Total Bill Value (in Figure)</b>								<b>1,900.00</b>

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	1,610.17	9.00%	144.92	9.00%	144.92		0.00
<b>Total</b>	<b>1,610.17</b>		<b>144.92</b>		<b>144.92</b>		<b>0.00</b>

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

<b>Mode of payment</b>	
Credit	: Rs.0.00
Finance	: Rs.900.00 [ ECOM/22-23/21080 ]
Advance Received	: Rs.1,000.00
Ledger Amount	: Rs.0.00 Cr

- Terms & Condition**
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  - Delivery after cheques are realized.
  - Goods once delivered cannot be taken back on any account.
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Customer Signature	<b>For KBRL RETAIL VENTURES LLP</b>  Authorised Signature
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