

## KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302 trimurti nagar nagpur, Nagpur, Maharashtra, India, 440022



Customer Name : ASHISH KUMAR JAIN Shipping & Billing : umashreeyam 2nd floor, opp kabristan gate, ratu road, Address : ranchi, Banchi, J.H., India, 834001, Ranchi, Ranchi, State: : AR-0008 - Ranchi E-Way Bill No: : 123 Sr Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable GST Total Value No. I [MLX93HN/A] IPad mini Wi-Fi + Celtular 256GB - Pink 84713090 1 Nos. 74,900.00 0.00 63,474.58 18% 74,900.00 Serial/IMEI No.: SQF9WLD272Q / SQF9WLD272Q Sub Total 1 0.00 I 74,900.00 Comments: HSN Taxable CGST% CGST AMT SGST% SGST AMT IGST% IGST AMT R4713090 63,474.58 0.00 0.00 18.003* 11.425.42 Total Amount in Words:- Seventy Four Thousand Nine Hundred only. Mode of payment CGST 6 CGST% CGST AMT SGST% SGST AMT IGST% IGST AMT A74.900.00 Total 63,474.58 0.00 0.00 18.003* 11.425.42 Total Amount in Words:- Seventy Four Thousand Nine Hundred only. Adva or payment Card C : Rs.74,900.00 Total 63,474.58 0.00 Cool 11.425.42 Total Amount in Words:- Seventy Four Thousand Nine Hundred only. Adva or payment Card : Rs.74,900.00 Total 63,474.58 Cool 0.00 Cool 18.003* 11.425.42 Total Amount in Words:- Seventy Four Thousand Nine Hundred only. Adva or payment Card : Rs.74,900.00 Ferma & Condition C Customer Signature Customer Signature Customer Signature				TAX	INVOICE							
Shipping & Billing       : umashreeyam 2nd floor, opp kabristan gate, ratu road. Address       Invoice Date       : 20-01-2022         Address       ranchi, Ranchi, J-H, India, 834001, Ranchi, Ranchi, Banchi, Banchi, Saya001       Order Number       :         Mob.       ::::::::::::::::::::::::::::::::::::	Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF						
Address       ranchi, Ranchi, JH, India, 834001, Ranchi, Ranchi, Jharkhand, 834001       Order Number       :         Mob.       :9939166303       Email       :ashishjain8316@gmail.com         GSTINUUD:       :       :State:       :AR.0008 - Ranchi         E-Way Bill No:       :123       :       Executive       :KBRL         State:       ::::::::::::::::::::::::::::::::::::	Customer Name :		: ASHISH KUMAR JAIN	ASHISH KUMAR JAIN			Invoice Number : APOB/21-22/0931					
Jharkhand, 834001       Order Date       :         Mob.       :: 9939168303       Executive       :: KBRL         Email       :: ashishjain8816@gmail.com       GSTIN/UD:       :         SGTIN/UD:       ::       :       ::       ::         State:       :: AR-0008 - Ranchi       ::       ::       ::         E-Way Bill No:       ::       123       ::       ::       ::         Sr       Description of Goods/Services       HSN/SAC       Qty.       Rate       Disc.       Taxable       GST       Total Value         No.       1       [MLX93HN/A] iPad mini Wi-Fi + Cellular 256GB - Pink       84713090       1 Nos.       74,900.00       0.00       63,474.58       18%       74,900.00         Total Bill Value (in Figure)       Total       1       0.00       2       74,900.00         Total Bill Value (in Figure)       Total 8,374.58       0.00       0.00       11,425.42         Total Bill Value (in Figure)       Total 8,374.58       0.00       0.00       11,425.42         Total Moont in Words:- Seventy Four Thousand Nine Hundred only.         Mode of payment         Card	Shipping & Billing : umashreeyam 2nd floor, opp kabristan ga		abristan gate, ra	atu road,	ad, Invoice Date : 20		20-01-20	22				
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Email       ::::::::::::::::::::::::::::::::::::			Jharkhand, 834001			Order Date :						
GSTIN/UID: : AR-0008 - Ranchi E-Way Bill No: : 123 Sr Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable GST Total Value No. I IMLX93HN/A) IPad mini Wi-Fi + Cellular 256GB - Pink 84713090 1 Nos. 74,900.00 0.00 63,474.58 18% 74,900.00 Total 1 0.00 63,474.58 18% 74,900.00 Total 1 0.00 63,474.58 18% 74,900.00 Contained and the second and the	Mob.		: 9939166303			Executive : KBRL						
State: :: AR-0008 - Ranchi         E-Way Bill No: :: 123       Poscription of Goods/Services       HSN/SAC       Qty.       Rate       Disc.       Taxable       GST       Total Value         No.       Image: Ima	Email		: ashishjain8816@gmail.com									
E-Way Bill No:         : 123           Sr         Description of Goods/Services         HSN/SAC         Qty.         Rate         Disc.         Taxable Value         GST         Total Value           1         [MLX33HN/A] iPad mini Wi-Fi + Cellular 256GB - Pink Serial/IMEI No.: SQF9WLD272Q / SQF9WLD272Q         84713090         1 Nos.         74,900.00         0.00         63,474.58         18%         74,900.00           U         Total         1         0.00         0         63,474.58         18%         74,900.00           Total         1         0.00         0         63,474.58         1         74,900.00           Total Bill Value (in Figure)         74,900.00         74,900.00           Total Bill Value (in Figure)         74,900.00           Remarks :           HSN         Taxable         CGST / CGST AMT         SGST / SGST AMT         IGST / IA25.42           Total         63,474.58         0.00         0.00         11,425.42         IA300%         11,425.42           Total         Amount in Words:- Seventy Four Thousand Nine Hundred only.         Mode of payment         Cast         Rs.74,900.00           Terms & Condition         I         I.Cheque / DD to raised in favour of "KBRL Retail Ventures LLP" payable at Sili	GSTIN/UID:		:									
Sr     Description of Goods/Services     HSN/SAC     Qty.     Rate     Disc.     Taxable Value     GST     Total Value       1     [MLX93HN/A] iPad mini Wi-Fi + Cellular 256GB - Pink Serial/IMEI No.: SQF9WLD272Q / SQF9WLD272Q     84713090     1 Nos.     74,900.00     0.00     63,474.58     18%     74,900.00       Total     1     0.00     63,474.58     18%     74,900.00       Total     1     0.00     63,474.58     18%     74,900.00       Total     1     0.00     63,474.58     174,900.00       Total Bill Value (in Figure)     74,900.00       Total Bill Value (in Figure)       Total Bill Value (in Figure)       Total Signature       BASM Taxable CGST% CGST AMT SGST% SGST AMT IGST% IGST AMT       Total Signature       Total Signature       Total Signature	State:		: AR-0008 - Ranchi									
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I         [MLX93HN/A] iPad mini Wi-Fi + Cellular 2566B - Pink Serial/IMEI No.: SQF9WLD272Q / SQF9WLD272Q         84713090         1 Nos.         74,900.00         63,474.58         18%         74,900.00           Sub Total         1         0.00         63,474.58         18%         74,900.00           Total         1         0.00         63,474.58         18%         74,900.00           Total         1         0.00         0.00         63,474.58         174,900.00           Total Bill Value (in Figure)         74,900.00         74,900.00           Remarks :           Total Bill Value (in Figure)         74,900.00           Remarks :           HSN         Taxable         CGST%         CGST AMT         SGST AMT         IGST%         IGST AMT           Remarks :           Total Bill Value (in Figure)         0.00         0.00         11,425.42           Total Amount in Words:- Seventy Four Thousand Nine Hundred only.           Mode of payemt           Card         : Rs.74,900.00           Total Bill Ventures LLP" payable at Siliguri.           2.Delivery after cheques are realized.	Sr		Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
Serial/IMEI No.: SQF9WLD272Q / SQF9WLD272Q         Sub Total         1         0.00         74,900.00           Sub Total         1         0.00         0         74,900.00           Total Bill Value (in Figure)         74,900.00           Remarks:           HSN         Taxable         CGST%         CGST AMT         SGST AMT         IGST%         IGST AMT           84713090         63,474.58         0.00         0.00         18.00%         11,425.42           Total         63,474.58         0.00         0.00         18.00%         11,425.42           Total         63,474.58         0.00         0.00         11,425.42           Total Mount in Words:- Seventy Four Thousand Nine Hundred only.           Mode of payment         Card         :         Rs.74,900.00           Temase di navor of "KBRL Retail Ventures LLP" payable at Siliguri.           Subviolation:           Secondition           Interviewei colspan="4">Card         : Rs.74,900.00           Total         63,474.58         0.00         0.00         14.25.42           Secondition         : Secondition <td colspan<="" th=""><th>No.</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>Value</th><th></th><th></th></td>	<th>No.</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>Value</th> <th></th> <th></th>	No.								Value		
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Total       63,474.58       0.00       0.00       11,425.42         Total Amount in Words:- Seventy Four Thousand Nine Hundred only.         Mode of payment       Card       :       Rs.74,900.00         Terms & Condition         1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.       2.       2.         2.Delivery after cheques are realized.       3.       3.       3.         3.Goods once delivered cannot be taken back on any account.       4.       4.         4.Advance received for products are subject to availability.       5.       5.         5.Goods sold are for own use and not for resale.       6.       6.         6.This is a computer generated invoice and does not require signature or stamp.       For KBRL RETAIL VENTURES LLP         Customer Signature       Authorised Signature	HSN		Taxable CGST%	CGST AMT SGS		ST% SGST AMT IGS			IGST%	IGST AMT		
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