

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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