

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

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



**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Shamali		Invoice Number : <b>ECOM/22-23/22485</b>
Shipping & Billing : C-903, Basant Bahar, Baner-Pashan Link Road,		Invoice Date : <b>31-10-2022</b>
Address : Pashan, Pune, MH, India, 411021 , Pune, Maharashtra,		Order Number :
India, 411021		Order Date :
Mob. : 8308054888		Executive : KBRL
Email : shamalinehete@gmail.com		
GSTIN/UID: :		
State: : 27 - Maharashtra		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MU8F2ZM/A] Apple Pencil (2nd generation) Serial/IMEI No.: HJGHTV49JKM9	84716090	1 NOS	10,900.00	545.00	8,775.42	18%	10,355.00
<b>Sub Total</b>			1		545.00			10,355.00
<b>Total</b>								10,355.00
<b>Total Bill Value (in Figure)</b>								<b>10,355.00</b>

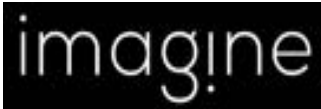
<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84716090	8,775.42		0.00		0.00	18.00%	1,579.58
<b>Total</b>	<b>8,775.42</b>		<b>0.00</b>		<b>0.00</b>		<b>1,579.58</b>

**Total Amount in Words:- Ten Thousand Three Hundred Fifty Five only.**

<b>Mode of payment</b>	
Cash	: Rs.9,355.00
Card	: Rs.1,000.00

- 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	<b>For KBRL RETAIL VENTURES LLP</b>  Authorised Signature
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**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 : Shamali		Invoice Number : <b>APOB/22-23/32581</b>
Shipping & Billing : C-903, Basant Bahar, Baner-Pashan Link Road,		Invoice Date : <b>31-10-2022</b>
Address : Pashan, Pune, MH, India, 411021 , Pune, Maharashtra,		Order Number :
India, 411021		Order Date :
Mob. : 8308054888		Executive : KBRL
Email : shamalinehete@gmail.com		
GSTIN/UID: :		
State: : 27 - Maharashtra		
E-Way Bill No: : 111		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHWA3HN/A] 11-inch iPad Pro M1 WiFi & Cellular 512GB - Silver Serial/IMEI No.: GWF70F4V51 / GWF70F4V51	84713090	1 NOS	112,900.00	7,340.00	89,457.63	18%	105,560.00
<b>Sub Total</b>			1		7,340.00			105,560.00
<b>Total</b>								105,560.00
<b>Total Bill Value (in Figure)</b>			<b>105,560.00</b>					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	89,457.63	9.00%	8,051.19	9.00%	8,051.19		0.00
<b>Total</b>	<b>89,457.63</b>		<b>8,051.19</b>		<b>8,051.19</b>		<b>0.00</b>

**Total Amount in Words:- One Lakh Five Thousand Five Hundred Sixty only.**

<b>Mode of payment</b>	
Card : Rs.1,000.00	
Finance : Rs.104,560.00 [ APOB/22-23/32581 ]	

- 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	<p><b>For KBRL RETAIL VENTURES LLP</b></p>  <p>Authorised Signature</p>
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Have a nice Day !

E. & O.E