



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 : Kreeti Menaria		Invoice Number : <b>ECOM/22-23/20281</b>
Shipping & Billing : B-804, Windows society sus gaon Pune, Pune, MH,		Invoice Date : <b>05-05-2022</b>
Address : India, 411021, Pune, Maharashtra, India, 411021		Order Number :
Mob. : 9146040393		Order Date :
Email : kreetimenaria@gmail.com		Executive : Petrisha Jabegu
GSTIN/UID: :		
State: : 27 - Maharashtra		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MNE23HN/A] iPhone 13 Pro 128GB Alpine Green Serial/IMEI No.: 354504897276542	85171211	1 NOS	119,900.00	2,900.00	99,152.54	18%	117,000.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00
3	[MXLY2ZM/A] Lightning to USB Cable (1m).	8544	1 NOS	1,800.00	90.00	1,449.15	18%	1,710.00
<b>Sub Total</b>			3		3,091.00			120,509.00
<b>Total</b>								120,509.00
<b>Total Bill Value (in Figure)</b>			<b>120,509.00</b>					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	99,152.54		0.00		0.00	18.00%	17,847.46
85044090	1,524.58		0.00		0.00	18.00%	274.42
8544	1,449.15		0.00		0.00	18.00%	260.85
<b>Total</b>	<b>102,126.27</b>		<b>0.00</b>		<b>0.00</b>		<b>18,382.73</b>

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

**Mode of payment**  
 Card : Rs.120,509.00

- 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

Have a nice Day !

E. & O.E



**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 : Kreeti Menaria		Invoice Number : <b>APOB/22-23/30473</b>
Shipping & Billing : B-804, Windows society sus gaon Pune, Pune, MH,		Invoice Date : <b>05-05-2022</b>
Address : India, 411021, Pune, Maharashtra, India, 411021		Order Number :
Mob. : 9146040393		Order Date :
Email : kreetimenaria@gmail.com		Executive : Petrisha Jabegu
GSTIN/UID: :		
State: : 27 - Maharashtra		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MMX62ZM/A] Lightning to 3.5 mm Headphone Jack Adapter.	85369090	1 NOS	900.00	45.00	724.58	18%	855.00
<b>Sub Total</b>			1		45.00			855.00
<b>Total</b>								855.00
<b>Total Bill Value (in Figure)</b>								<b>855.00</b>

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85369090	724.58	9.00%	65.21	9.00%	65.21		0.00
<b>Total</b>	<b>724.58</b>		<b>65.21</b>		<b>65.21</b>		<b>0.00</b>

**Total Amount in Words:- Eight Hundred Fifty Five only.**

**Mode of payment**  
Card : Rs.855.00

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

E. & O.E