

KBRL RETAIL VENTURES LLP

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1         IMLPF3HN/Aj iPhone 13 128GB Midnight Serial/IMEI No.: 357032761462011 / 357032761462011         85171211         1 NOS         64,900.00         53,305.08         18%         62,900.00           Sub Total         1         2,000.00         53,305.08         18%         62,900.00           Total         1         2,000.00         53,305.08         18%         62,900.00           Total Bill Value (in Figure)         62,900.00         62,900.00           Remarks:           HSN         Taxable         CGST%         CGST AMT         SGST AMT         IGST%         IGST AMT           Signature           Mode of payment Card         :         Rs.62,900.00           Card         : Rs.62,900.00           Total Silt Ventures LLP"           2.Delivery after cheques are realized.           Side of payment Card         : Rs.62,900.00           Term & Singature or KBRL Retail Ventures LLP"           2.Delivery after cheques are realized.           Side of products are subject to availability.           Side of products are subject to availability.           Side oreceived for products are subject to availability.				TAX INVOICE							
Shipping & Billing       : K.C. Jain c/o Deepak Sharma 104, Mataji Golcha       Invoice Date       : 25-01-2023         Address       Apartment Behind Hotel Jindal, Ajmer road Beawar,       Order Number       :         Mob.       :: 7686214001       Executive       :: KBRL         Email       : jainchirag.k@gmail.com       GSTIN/UD:       :       Executive       :: KBRL         State:       :: 08 - Rajasthan       ::       ::       0rder Date       :         State:       :: 08 - Rajasthan       ::       ::       ::       ::         State:       ::: 08 - Rajasthan       :: <td colspan="4">Details of receiver :</td> <td colspan="6">GSTIN / UID : 27AAQFK5642Q1ZF</td>	Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF						
Address       Apartment Behind Hotel Jindal, Ajmer road Beawar. Ajmer, Rajasthan, India, 305901       Order Number       :       Image: Content of Conten	Customer Name : Chirag Jain				Invoice Number : APOB/22-23			-23/33448			
Ajmer, Rajasthan, India, 305901 Mob. :: 7966214001 Email :: jainchirag.k@gmail.com GSTINUID: :: State: :: 08 - Rajasthan E-Way Bill No: : 123 <b>3r</b> Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable GST Total Value No.   1 [MLPF3HN/A] iPhone 13 128GB Midnight 85171211 1 NOS 64,900.00 2,000.00 53,305.08 18% 62,900.00 Serial/IMEI No: 357032761462011 / 357032761462011 1 1 2,000.00 2,000.00 53,305.08 18% 62,900.00 Total 1 2,000.00 C 62,900.00 Total 2 0 62,900.00 Total 1 2,000.00 0 0,00 18,00% 9,594.92 Total 53,305.08 0.00 0.00 18,00% 9,594.92 Total 53,305.08 0.00 0.00 18,00% 9,594.92 Total 53,305.08 0.00 0.00 18,00% 9,594.92 Total 33,305.08 0.00 0.00 18,00% 9,594.92 Total Amount in Words:- Sixty Two Thousand Nine Hundred only. Modo of payment Card : Rs.62,900.00 Total Solo cond delivered cannot be taken back on any account. 4. Advance received for products are subject to availability. 5. Goods sold cannot be taken back on any account. 4. Advance received for products are subject to availability. 5. Goods sold cannot be taken back on any account. 4. Advance received for products are subject to availability. 5. Goods sold cannot be taken back on any account. 4. Advance received for products are subject to availability. 5. Goods sold cannot be taken back on any account. 4. Advance received for products are subject to availability. 5. Goods sold cannot be taken back on any account. 4. Advance received for products are subject to availability. 5. Goods sold cannot be taken back on any account. 4. Advance received and not for resale. 6. This is a computer generated invoice and does not require signature or stamp. Customer Signature	0		: K.C Jain c/o Deepak Sharma 104, Mataji	Mataji Golcha		Invoice Date : 25-01-2023					
Mob.       :: 7966214001         Email       :: jainchirag.k@gmail.com         GSTIN/UID:       ::         State:       ::::::::::::::::::::::::::::::::::::				ad Beawar,	Order Number :						
Email         : jainchirag.k@gmail.com           GSTINUID:         ::           State:         ::         08 - Rajasthan           E-Way Bill No:         :         123           Sr         Description of Goods/Services         HSN/SAC         Qty.         Rate         Disc.         Taxable         QST         Total Value           No.         Image: Control of Goods/Services         HSN/SAC         Qty.         Rate         Disc.         Taxable         QST         Total Value           No.         Image: Control of Goods/Services         HSN/SAC         Qty.         Rate         Disc.         Taxable         QST         Total Value         Quo.oo         53,305.08         18%         62,900.00           Serial/IMEL No.: 357032761462011 / 357032761462011         Sto Total         1         2,000.00         62,900.00           Remarks:         Total Bill Value (in Figure)         CGST%         CGST AMT         SGST AMT         IGST AMT         SGST AMT         IGST AMT           85/171211         53,305.08         0.00         0.00         18.0%         9,594.92           Total         Taxable         CGST%         CGST AMT         SGST AMT         IGST AMT           85/17211         53,305.08         0.00					Order Date :						
GSTIN/UID:       : <td::::::::::::::::::< td=""><td colspan="2">Mob.</td><td colspan="2">7966214001</td><td>Executive</td><td>e :</td><td>KBRL</td><td></td><td></td><td></td></td::::::::::::::::::<>	Mob.		7966214001		Executive	e :	KBRL				
State: :: 08 - Rajasthan         E-Way Bill No: :: 123       Pescription of Goods/Services       HSN/SAC       Cty.       Rate       Disc.       Taxable       GST       Total Value         No.       Image: Image	Email		: jainchirag.k@gmail.com	ainchirag.k@gmail.com							
E-Way Bill No:         : 123           Sr         Description of Goods/Services         HSN/SAC         Qty.         Rate         Disc.         Taxable         GST         Total Value           1         [MLPF3HN/A] iPhone 13 128GB Midnight Serial/IMEI No.: 357032761462011 / 357032761462011         85171211         1 NOS         64,900.00         2,000.00         53,305.08         18%         62,900.00           Total         1         2,000.00         53,305.08         18%         62,900.00           Total         1         2,000.00         53,305.08         0.00         62,900.00           Remarks :           Total Bill Value (in Figure)         52,900.00           Remarks :           HSN         Taxable         CGST /k         CGST AMT         SGST AMT         IGST%         IGST AMT           Siti Yator Thousand Nine Hundred only.           Mode of payment           Card         Rs.62,900.00           Total Siti Yator Thousand Nine Hundred only.           Mode of payment           Card         Rs.62,900.00           Total Siti Yator Thousand Nine Hundred only.           Site a condition	, , , , , , , , , , , , , , , , , , , ,		:								
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No.         Internet         Internet         Value	E-W	ay Bill No:	: 123								
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Sub Total     1     2,000.00     62,900.00       Total     0     62,900.00       Total Bill Value (in Figure)     62,900.00       Remarks :       HSN     Taxable     CGST %     CGST AMT     SGST %     SGST AMT     IGST %       85171211     53,305.08     0.00     0.00     18.00%     9,594.92       Total     53,305.08     0.00     0.00     9,594.92       Total Amount in Words:- Sixty Two Thousand Nine Hundred only.       Mode of payment     Eard     :     Rs.62,900.00       Terms & Condition     1     :     .     .       1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"     .     .     .       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.     <	1	[MLPF3HN/A] i	Phone 13 128GB Midnight	85171211	1 NOS	64,900.00	2,000.00	53,305.08	18%	62,900.00	
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Total Bill Value (in Figure)       62,900.00         Remarks :         HSN       Taxable       CGST W       CGST AMT       SGST AMT       IGST AMT         85171211       53,305.08       0.00       0.00       18.00%       9,594.92         Total       53,305.08       0.00       0.00       9,594.92         Total Amount in Words:- Sixty Two Thousand Nine Hundred only.       Mode of payment				Sub Total	1		2,000.00			62,900.00	
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HSN       Taxable       CGST %       CGST AMT       SGST %       SGST AMT       IGST%       IGST AMT         85171211       53,305.08       0.00       0.00       18.00%       9,594.92         Total       53,305.08       0.00       0.00       9,594.92         Total Amount in Words:- Sixty Two Thousand Nine Hundred only.       Mode of payment	Total Bill Value (in F			ue (in Figure)						62,900.00	
85171211       53,305.08       0.00       0.00       18.00%       9,594.92         Total       53,305.08       0.00       0.00       9,594.92         Total Amount in Words:- Sixty Two Thousand Nine Hundred only.         Mode of payment       Card       :       Rs.62,900.00         Terms & Condition         1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"         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.         For KBRL RETAIL VENTURES LLP         Quetomer Signature	Rem	narks :			·						
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Total Amount in Words:- Sixty Two Thousand Nine Hundred only.         Mode of payment         Card       Rs.62,900.00         Terms & Condition         1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"         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.         For KBRL RETAIL VENTURES LLP         Quatomer Signature	85171211		53,305.08	0.00		0.00 18.00% 9,594.					
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