



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Prakash Thapa		Invoice Number : ECOM/22-23/20025
Shipping & Billing : Baruanagar , Sapekhati, AS, India, 785692 ,		Invoice Date : 03-04-2022
Address : Baruanagar, Assam, India		Order Number :
Mob. : 6000781867		Order Date :
Email : thaparakash22@gmail.com		Executive : Deepa Singh.
GSTIN/UID: :		
State: : 18 - Assam		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLPF3HN/A] iPhone 13 128GB Midnight Serial/IMEI No.: 351606642504160 / 351606642504160	85171211	1 Nos.	79,900.00	7,000.00	61,779.66	18%	72,900.00
Sub Total			1		7,000.00			72,900.00
Total								72,900.00
Total Bill Value (in Figure)			72,900.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	61,779.66		0.00		0.00	18.00%	11,120.34
Total	61,779.66		0.00		0.00		11,120.34

Total Amount in Words:- Seventy Two Thousand Nine Hundred only.

Mode of payment

Credit	: Rs.0.00
Finance	: Rs.71,900.00 [ECOM/22-23/20025]
Advance Received	: Rs.1,000.00
Ledger Amount	: Rs.1,000.00 Cr

- 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	For KBRL RETAIL VENTURES LLP 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

Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF
Customer Name : Prakash Thapa		Invoice Number : APOB/22-23/30046
Shipping & Billing : Baruanagar , Sapekhati, AS, India, 785692 ,		Invoice Date : 03-04-2022
Address : Baruanagar, Assam, India		Order Number :
Mob. : 6000781867		Order Date :
Email : thaparakash22@gmail.com		Executive : Deepa Singh.
GSTIN/UID: :		
State: : 18 - Assam		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 Nos.	1,900.00	101.00	1,524.58	18%	1,799.00
2	[MMX62ZM/A] Lightning to 3.5 mm Headphone Jack Adapter.	85369090	1 Nos.	900.00	45.00	724.58	18%	855.00
Sub Total			2		146.00			2,654.00
Total								2,654.00
Total Bill Value (in Figure)			2,654.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,524.58		0.00		0.00	18.00%	274.42
85369090	724.58		0.00		0.00	18.00%	130.42
Total	2,249.15		0.00		0.00		404.84

Total Amount in Words:- Two Thousand Six Hundred Fifty Four only.

Mode of payment	
Credit	: Rs.0.00
Finance	: Rs.1,654.00 [APOB/22-23/30046]
Advance Received	: Rs.1,000.00
Ledger Amount	: Rs.0.00 Cr

- 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.
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Customer Signature	For KBRL RETAIL VENTURES LLP Authorised Signature
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Have a nice Day !

E. & O.E