



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 : Abhimanyu Jaiswal		Invoice Number : APOB/22-23/32364
Shipping & Billing : Govindpur Ghorasahan, , Ghorasahan, BR, India,		Invoice Date : 29-09-2022
Address : 845303 , Ghorasahan, Bihar, India, 845303		Order Number :
Mob. : 9636173644		Order Date :
Email : abhimanyu.kj@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 10 - Bihar		
E-Way Bill No: : 134		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHN3HN/A] 12.9-inch iPad Pro (5th Gen) Wi-Fi 8GB RAM 128GB - Space Grey Serial/IMEI No.: D4C94LX47P / D4C94LX47P	84713090	1 NOS	99,900.00	6,490.00	79,161.02	18%	93,410.00
2	[MQD83HN/A] AirPods Pro 2nd generation Serial/IMEI No.: W90JJ1GK2T	85183000	1 NOS	26,900.00	0.00	22,796.61	18%	26,900.00
Sub Total			2		6,490.00			120,310.00
Total								120,310.00
Total Bill Value (in Figure)			120,310.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	79,161.02		0.00		0.00	18.00%	14,248.98
85183000	22,796.61		0.00		0.00	18.00%	4,103.39
Total	101,957.63		0.00		0.00		18,352.37

Total Amount in Words:- One Lakh Twenty Thousand Three Hundred Ten only.

Mode of payment
Card : Rs.120,310.00

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	For KBRL RETAIL VENTURES LLP Authorised Signature
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SFH
 imagine, Shop # E0015, Ground Floor, City
 Center Mall,Uttarayan Township

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



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Abhimanyu Jaiswal		Invoice Number : ECOM/22-23/22120
Shipping & Billing : Govindpur Ghorasahan, , Ghorasahan, BR, India,		Invoice Date : 29-09-2022
Address : 845303 , Ghorasahan, Bihar, India, 845303		Order Number :
Mob. : 9636173644		Order Date :
Email : abhimanyu.kj@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 10 - Bihar		

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.: HJHHT3Z6JKM9	84716090	1 NOS	10,900.00	545.00	8,775.42	18%	10,355.00
Sub Total			1		545.00			10,355.00
Total								10,355.00
Total Bill Value (in Figure)			10,355.00					

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

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

Mode of payment
 Card : Rs.10,355.00

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	For KBRL RETAIL VENTURES LLP Authorized Signature
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Have a nice Day !

E. & O.E