



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

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



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Kumar Gourav		Invoice Number : ECOM/22-23/21217
Shipping & Billing : House no - 301, D Block, Kadma, Jamshedpur , JH,		Invoice Date : 04-08-2022
Address : India, 831005, Jamshedpur, Jharkhand, India, 831005		Order Number :
Mob. : 8789106529		Order Date :
Email : kr.gourav001@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 20 - Jharkhand		
E-Way Bill No: : 13		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHNH3HN/A] iPad Pro 12.9-inch (5th Gen) WiFi M1 Chip 8GB RAM, 256GB Space Grey Serial/IMEI No.: MY6VJDXVTM	84713090	1 NOS	108,900.00	7,080.00	86,288.14	18%	101,820.00
2	[MJQK3HN/A] 12.9-inch iPad Pro Magic Keyboard 2nd Gen. Serial/IMEI No.: TK67RHV6LP	84716040	1 NOS	31,900.00	1,600.00	25,677.97	18%	30,300.00
Sub Total			2		8,680.00			132,120.00
Total								132,120.00
Total Bill Value (in Figure)			132,120.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	86,288.14		0.00		0.00	18.00%	15,531.86
84716040	25,677.97		0.00		0.00	18.00%	4,622.03
Total	111,966.10		0.00		0.00		20,153.89

Total Amount in Words:- One Lakh Thirty Two Thousand One Hundred Twenty only.

Mode of payment
 Card : Rs.1,000.00
 Finance : Rs.131,120.00 [ECOM/22-23/21217]

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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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 : Kumar Gourav		Invoice Number : APOB/22-23/31822
Shipping & Billing : House no - 301, D Block, Kadma, Jamshedpur , JH,		Invoice Date : 04-08-2022
Address : India, 831005, Jamshedpur, Jharkhand, India, 831005		Order Number :
Mob. : 8789106529		Order Date :
Email : kr.gourav001@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 20 - Jharkhand		

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.: HJFHVSKCJKM9	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.1,000.00
Finance : Rs.9,355.00 [APOB/22-23/31822]

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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