



**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	: GAYATHRI CREATION'S	Invoice Number : <b>APOB/22-23/32101</b>
Shipping & Billing	: 22/2 mgk murthy layout sammerpura main road	Invoice Date : <b>10-09-2022</b>
Address	Raghavendra colony behind uma theater , Bangalore , KA, India, 560018 , Bangalore, Karnataka, India, 560018	Order Number :
Mob.	: 9353443057	Order Date :
Email	: vignathavishnu@gmail.com	Executive : KBRL
GSTIN/UID:	: 29AMKPP0495N1Z7	
State:	: 29 - Karnataka	

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	<b>[MU8F2ZM/A] Apple Pencil (2nd generation)</b> Serial/IMEI No.: HJDH2QQJJKM9	84716090	1 NOS	10,900.00	545.00	8,775.42	18%	10,355.00
<b>Sub Total</b>			1		545.00			10,355.00
<b>Total</b>								10,355.00
<b>Total Bill Value (in Figure)</b>			<b>10,355.00</b>					

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

**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/22-23/32101 ]

**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



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

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



**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : GAYATHRI CREATION'S		Invoice Number : <b>ECOM/22-23/21709</b>
Shipping & Billing : 22/2 mgk murthy layout sammerpura main road		Invoice Date : <b>10-09-2022</b>
Address : Raghavendra colony behind uma theater , Bangalore , KA, India, 560018 , Bangalore, Karnataka, India, 560018		Order Number : Order Date :
Mob. : 9353443057		Executive : KBRL
Email : vignathavishnu@gmail.com		
GSTIN/UID: : 29AMKPP0495N1Z7		
State: : 29 - Karnataka		
E-Way Bill No: : 567		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHW83HN/A] iPad Pro 11- inch (3rd generation) Wi-Fi + Cellular 256GB Silver Serial/IMEI No.: LG352KW3W1 / 353171490666742	8471	1 NOS	94,900.00	6,170.00	75,194.92	18%	88,730.00
<b>Sub Total</b>			1		6,170.00			88,730.00
<b>Total</b>								88,730.00
<b>Total Bill Value (in Figure)</b>			<b>88,730.00</b>					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8471	75,194.92		0.00		0.00	18.00%	13,535.09
<b>Total</b>	<b>75,194.92</b>		<b>0.00</b>		<b>0.00</b>		<b>13,535.09</b>

**Total Amount in Words:- Eighty Eight Thousand Seven Hundred Thirty only.**

**Mode of payment**  
 Card : Rs.1,000.00  
 Finance : Rs.87,730.00 [ ECOM/22-23/21709 ]

**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>  Authorized Signature
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