



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

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



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Haripriya		Invoice Number : ECOM/22-23/21655
Shipping & Billing : 12-4-965-2, near nayak nagar church, Anantapur,		Invoice Date : 06-09-2022
Address : Andhra Pradesh , Anantapur , AP, India, 515001, ANANTAPUR, Andhra Pradesh, India, 515001		Order Number :
Mob. : 9739679545		Order Date :
Email : priyaparthasarathi65@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 28 - Andhra Pradesh		
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
Sub Total			1		7,080.00			101,820.00
Total								101,820.00
Total Bill Value (in Figure)			101,820.00					

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
Total	86,288.14		0.00		0.00		15,531.86

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

Mode of payment

Credit	: Rs.0.00
Finance	: Rs.100,820.00 [ECOM/22-23/21655]
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.
 - 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 : Haripriya		Invoice Number : APOB/22-23/32076
Shipping & Billing : 12-4-965-2, near nayak nagar church, Anantapur,		Invoice Date : 06-09-2022
Address : Andhra Pradesh , Anantapur , AP, India, 515001,		Order Number :
ANANTAPUR, Andhra Pradesh, India, 515001		Order Date :
Mob. : 9739679545		Executive : KBRL
Email : priyaparthasarathi65@gmail.com		
GSTIN/UID: :		

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.: HJDH29X3JKM9	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	9.00%	789.79	9.00%	789.79		0.00
Total	8,775.42		789.79		789.79		0.00

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

Mode of payment	
Credit	: Rs.0.00
Finance	: Rs.9,355.00 [APOB/22-23/32076]
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.
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Customer Signature	For KBRL RETAIL VENTURES LLP Authorised Signature
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Have a nice Day !

E. & O.E