



**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 : Nitesh Pant (ADVOCATE)					Invoice Number : <b>APOB/22-23/32259</b>				
Shipping & Billing : Main road, Amapara, Kanker, CT, India, 494334 ,					Invoice Date : <b>26-09-2022</b>				
Address : Kanker, Chhattisgarh, India, 494334					Order Number :				
Mob. : 8319435557					Order Date :				
Email : niteshpant1974@gmail.com					Executive : Pritina Chhetri				
GSTIN/UID: :									
State: : 22 - Chhattisgarh									

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MY1W2HN/A] 30W USB-C Power Adapter.	85044090	1 NOS	3,800.00	190.00	3,059.32	18%	3,610.00
<b>Sub Total</b>			1		190.00			3,610.00
<b>Total</b>								3,610.00
<b>Total Bill Value (in Figure)</b>			<b>3,610.00</b>					

**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	3,059.32		0.00		0.00	18.00%	550.68
<b>Total</b>	<b>3,059.32</b>		<b>0.00</b>		<b>0.00</b>		<b>550.68</b>

**Total Amount in Words:- Three Thousand Six Hundred Ten only.**

**Mode of payment**  
Card : Rs.3,610.00

**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	<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, Uttarayon Township

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



**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Nitesh Pant (ADVOCATE)		Invoice Number : <b>ECOM/22-23/22063</b>
Shipping & Billing : Main road, Amapara, Kanker, CT, India, 494334 ,		Invoice Date : <b>26-09-2022</b>
Address : Kanker, Chhattisgarh, India, 494334		Order Number :
Mob. : 8319435557		Order Date :
Email : niteshpant1974@gmail.com		Executive : Pritina Chhetri
GSTIN/UID: :		
State: : 22 - Chhattisgarh		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM143ZM/A] iPhone 13 Leather Case with MagSafe - Dark Cherry	39269099	1 NOS	5,500.00	825.00	3,961.86	18%	4,675.00
2	[MJWY3HN/A] Magsafe battery Pack Serial/IMEI No.: DL2HL8AG0NLJ	85076000	1 NOS	10,900.00	1,090.00	8,313.56	18%	9,810.00
3	[MQGH2ZM/A] USB-C to Lightning Cable (2 m)	85444299	1 NOS	2,900.00	290.00	2,211.86	18%	2,610.00
4	[MXLY2ZM/A] Lightning to USB Cable (1m).	8544	1 NOS	1,800.00	180.00	1,372.88	18%	1,620.00
<b>Sub Total</b>			4		2,385.00			18,715.00
<b>Total</b>								18,715.00
<b>Total Bill Value (in Figure)</b>			<b>18,715.00</b>					

**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
39269099	3,961.86		0.00		0.00	18.00%	713.14
85076000	8,313.56		0.00		0.00	18.00%	1,496.44
85444299	2,211.86		0.00		0.00	18.00%	398.14
8544	1,372.88		0.00		0.00	18.00%	247.12
<b>Total</b>	<b>15,860.17</b>		<b>0.00</b>		<b>0.00</b>		<b>2,854.84</b>

**Total Amount in Words:- Eighteen Thousand Seven Hundred Fifteen only.**

**Mode of payment**

Card : Rs.18,715.00

**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	<b>For KBRL RETAIL VENTURES LLP</b>
	Authorised Signature

Have a nice Day !

E. & O.E