

## KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302



Total Bill Value (in Figure)       13,250.00         Remarks :         HSN       Taxable       CGST%       CGST AMT       SGST AMT       IGST %       IGST AMT       IGST AMT </th <th></th> <th></th> <th></th> <th>TAX IN</th> <th>VOICE</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>				TAX IN	VOICE							
Shipping & Billing       : Thekkumkattil house, east vazhappilly po,muvatupuzha India, 686673       invoice Date       : 10-10-2022         Mob.       :: 9961456418       :: 9961456418       :: With the state interview in the state interview int	Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF							
Address       , Ernakulam , KL, India, 686673 , Ernakulam, Kerala, Order Date       Order Number       :         Mob.       : 9961456418       Executive       : KBRL         Email       : pratheeshts95@gmail.com       Executive       : KBRL         ST       Description of Goods/Services       HSN/SAC       Qty.       Rate       Disc.       Taxable       ST         No.       1       [MV7N2HN/A] Airpods with Charging Case       85176290       1 NOS       14,100.00       850.00       11,228.81       13,250.00         Serial/IMEI No.: H25FN493LX2Y       Sub Total       1       850.00       11,328.00       13,250.00         Remarks :       Total Bill Value (in Figure)       Total       1       13,250.00         Remarks :       HSN       Taxable       CGST%       CGST AMT       SGST AMT       IGST%       IGST AMT         B5176290       11,228.81       0.00       0.00       16.00%       2,021.19         Total       0.00       0.00       18.00%       2,021.19         Total       0.00       0.00       2,021.19         Total       0.00       0.00       2,021.19         Total       11,228	Customer Name : Pratheesh TS				Invoice Number : APOB/22-23/32488							
India, 686673         Order Date	Shipping & Billing : Thekkumkattil house,east vazhappilly po,muvat		vazhappilly po,muvatt	upuzha	Invoice Date : 10-10-2022							
Mob.       : 9961456418         Email       :: pratheeshts95@gmail.com         GSTIN/UID:       ::         State:       :: 32 - Kerala         Sr       Description of Goods/Services       HSN/SAC       Qty.       Rate       Disc.       Taxable       GST       Yalue         1       [MV7N2HN/A] Airpods with Charging Case       B5176290       1 NOS       14,100.00       850.00       11,228.81       18%       13,250.00         Total         Total       1       850.00       11,228.81       13,250.00         Total Bill Value (in Figure)       13,250.00         Total       1       13,250.00         Total Bill Value (in Figure)       13,250.00         Total Bill Value (in Figure)       13,250.00         Total Bill Value (in Figure)	Addr	Address , Ernakulam , KL, India, 686673 , Ernakulam, Ke			erala,	Order Num	ber :					
Email       ::::::::::::::::::::::::::::::::::::			India, 686673			Order Date :						
GSTIN/UID:     ::     .: <td>Mob</td> <td></td> <td>: 9961456418</td> <td></td> <td colspan="2">E</td> <td colspan="5">Executive : KBRL</td>	Mob		: 9961456418		E		Executive : KBRL					
State:       : 32 - Kerala         Sr       Description of Goods/Services       HSN/SAC       Qty.       Rate       Disc.       Taxable       GST       Total         1       [MV7N2HN/A] Airpods with Charging Case Serial/IMEI No.: H25FN493LX2Y       85176290       1 NOS       14,100.00       850.00       11,228.81       18%       13,250.00         Image: Serial/IMEI No.: H25FN493LX2Y       Sub Total       1       850.00       I       13,250.00         Image: Serial/IMEI No.: H25FN493LX2Y       Sub Total       1       850.00       I       13,250.00         Image: Serial/IMEI No.: H25FN493LX2Y       Sub Total       1       850.00       I       13,250.00         Remarks :       Total Bill Value (in Figure)       Total       13,250.00       I       13,250.00         Remarks :       Taxable       CGST%       CGSTAMT       SGST MIT       IGST%       IGST AMT         S176290       11,228.81       0.00       0.00       8.00%       2.021.19       Total         Total       11,228.81       0.00       0.00       8.00%       2.021.19       Socdod once delivered cannot be there back on any account.         Cheque Do to be raised in favour of "KBRL Retail Ventures LLP"       Payable at Siliguri.       2.000.00       Socods once d	Ema	Email : pratheeshts95@gmail.com		า								
Sr       Description of Goods/Services       HSN/SAC       Qty.       Rate       Disc.       Taxable       GST       Total         1       [MV7N2HN/A] Airpods with Charging Case Serial/IMEI No.: H25FN493LX2Y       85176290       1 NOS       14,100.00       850.00       11,228.81       18%       13,250.00         Total       1       850.00       11,228.81       18%       13,250.00         Total       1       850.00       11,228.81       18%       13,250.00         Total       1       850.00       11,228.81       13,250.00         Total       1       850.00       13,250.00         Total       1       850.00       13,250.00         Total       1       13,250.00         Remarks :         HSN       Taxable       CGST%       CGST AMT       SGST AMT       IGST AMT         Signature       0.00       0.00       18.00%       2.021.19         Total       0.00       0.00       18.00%       2.021.19         Total       0.00       0.00       18.00%       2.021.19         Total       0.00       0.00       0.00<	GST	IN/UID:	:									
No.         value         value         value           1         [MV7N2HN/A] Airpods with Charging Case Serial/IMEI No.: H25FN493LX2Y         85176290         1 NOS         14,100.00         850.00         11,228.81         18%         13,250.00           Total         1         850.00         11,228.81         18%         13,250.00           Total         1         850.00         1         13,250.00           Total         1         850.00         1         13,250.00           Remarks:           HSN         Taxable         CGST%         CGST AMT         SGST AMT         IGST%         IGST AMT           Segst Amount in Words:- Thirteen Thousand Two Hundred Fifty only.           Mode of payment           Card         :         Rs.2,000.00           Finance         :         Rs.11,250.00 [APOB/22-23/32488 ]           Terms & Condition           1.0.00         0.00         2,021.19           Total         0.00         0.00         2,021.19           Card         :         Rs.11,250.00 [APOB/22-23/32488 ]           Terms & Condition <td colspaymett<="" t<="" td=""><td>State</td><td>e:</td><td>: 32 - Kerala</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td>	<td>State</td> <td>e:</td> <td>: 32 - Kerala</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	State	e:	: 32 - Kerala								
Image: Second	Sr		Description of Goods/Servi	ces H	ISN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
Serial/IMEL No.: H25FN493LX2Y       Sub Total       1       850.00       13,250.00         Total Bill Value (in Figure)       13,250.00         Total Bill Value (in Figure)       13,250.00         Remarks :         HSN       Taxable       CGST%       CGST AMT       SGST%       SGST AMT       IGST%       IGST AMT         S5176290       11,228.81       0.00       0.00       18.00%       2,021.19         Total Amount in Words:- Thirteen Thousand Two Hundred Fifty only.         Mode of payment       Card       :       Rs.2,000.00         Finance       :       Rs.11,250.00 [ APOB/22-23/32488 ]         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.       For KBRL RETAIL VENTURES LLP         Customer Signature       Authorised Signature	No.								Value		Value	
Sub Total     1     850.00     13,250.00       Total     1     850.00     13,250.00       Total Bill Value (in Figure)       Total Di Di Cost AMT       SGST AMT       IGST AMT	1	[MV7N2HN/A]	Airpods with Charging Case	8	35176290	1 NOS	14,100.00	850.00	11,228.81	18%	13,250.00	
Total     Total     13,250.00       Total Bill Value (in Figure)     13,250.00       Remarks :       HSN     Taxable     GGST%     GGST AMT     IGST%     IGST%       ISST & SGST AMT     IGST%     IGST AMT       ISST & SGST AMT     IGST AMT       ISST & SGST AMT     IGST AMT       ISST & SGST AMT     IGST AMT       IGST & SGST & SGST AMT     IGST & MT       IGST & SGST & SGST AMT     IGST & MT       IGST & MT     IGST & MT       Total Amount in Words: - Thirteen Thousand Two Hundred Fifty only.       Mode of payment       Colspan="2">Colspan="2"		Serial/IMEI No.	.: H25FN493LX2Y									
Total Bill Value (in Figure)       13,250.00         Remarks :         HSN       Taxable       CGST%       CGST AMT       SGST AMT       IGST %       IGST AMT       IGST AMT </td <td></td> <td></td> <td></td> <td>s</td> <td>ub Total</td> <td>1</td> <td></td> <td>850.00</td> <td></td> <td></td> <td>13,250.00</td>				s	ub Total	1		850.00			13,250.00	
Remarks :         HSN       Taxable       CGST%       CGST AMT       SGST M       IGST%       IGST AMT         85176290       11,228.81       0.00       0.00       18.00%       2,021.19         Total       11,228.81       0.00       0.00       18.00%       2,021.19         Total       11,228.81       0.00       0.00       2,021.19         Total Amount in Words:- Thirteen Thousand Two Hundred Fifty only.       Mode of payment       2,021.19         Card       :       Rs.2,000.00       Finance       :       Rs.11,250.00 [APOB/22-23/32488 ]         Terms & Condition       1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.       2.       2.       Delivery after cheques are realized.       3.       3.       3.       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         Customer Signature         Authorised Signature											13,250.00	
HSN       Taxable       CGST %       CGST AMT       SGST %       SGST AMT       IGST%       IGST AMT         85176290       11,228.81       0.00       0.00       18.00%       2,021.19         Total       11,228.81       0.00       0.00       2,021.19         Total Amount in Words:- Thirteen Thousand Two Hundred Fifty only.       0.00       2,021.19         Mode of payment Card       :       Rs.2,000.00       .         Finance       :       Rs.1,250.00 [APOB/22-23/32488 ]       .         Terms & Condition       1       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.       For KBRL RETAIL VENTURES LLP         Customer Signature       Authorised Signature		Total Bill Value (in f									13,250.00	
85176290       11,228.81       0.00       0.00       18.00%       2,021.19         Total       11,228.81       0.00       0.00       2,021.19         Total Amount in Words:- Thirteen Thousand Two Hundred Fifty only.       Image: Card State S	Rem	arks :										
Total       1,228.81       0.00       0.00       2,021.19         Total Amount in Words:- Thirteen Thousand Two Hundred Fifty only.       Mode of payment       Card       Example 1       Scool (Stresson 1)	HSN		Taxable CGST%	CGST AMT	r sgs	бТ%	SGST	AMT	IGST%		IGST AMT	
Total Amount in Words:- Thirteen Thousand Two Hundred Fifty only.         Mode of payment         Card       :       Rs.2,000.00         Finance       :       Rs.11,250.00 [APOB/22-23/32488 ]         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.       For KBRL RETAIL VENTURES LLP         Customer Signature       Authorised Signature	8517	6290	11,228.81	0.00	0.00		0.00 18.00%				2,021.19	
Mode of payment         Card       :       Rs.2,000.00         Finance       :       Rs.11,250.00 [APOB/22-23/32488 ]         Terms & Condition       1         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.         For KBRL RETAIL VENTURES LLP         Customer Signature	Tota	Total 11,228.81 0.00		)	0.00 2,021.19							
Card       :       Rs.2,000.00         Finance       :       Rs.11,250.00 [ APOB/22-23/32488 ]         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.         For KBRL RETAIL VENTURES LLP         Customer Signature	Tota	I Amount in W	Vords:- Thirteen Thousand	Two Hundred Fifty	/ only.							
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