



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	: Rohit Shrivastava	Invoice Number : APOB/22-23/30889
Shipping & Billing	: Guda Gudi ka Naka ,Balajidham colony near Ram Janki	Invoice Date : 28-05-2022
Address	Temple , opposite King Kids Public School, Gwalior, MP, India, 474001 , Gwalior, Madhya Pradesh, India, 474001	Order Number :
Mob.	: 9516668871	Order Date :
Email	: rohitshrivastav801@gmail.com	Executive : KBRL
GSTIN/UID:	:	
State:	: 23 - Madhya Pradesh	
E-Way Bill No:	: 123	

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MND03HN/A] iPhone 13 Pro Max 256GB Alpine Green Serial/IMEI No.: 353393511106025 / 353393511106025	85171211	1 NOS	139,900.00	4,200.00	115,000.00	18%	135,700.00
Sub Total			1		4,200.00			135,700.00
Total								135,700.00
Total Bill Value (in Figure)			135,700.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	115,000.00		0.00		0.00	18.00%	20,700.00
Total	115,000.00		0.00		0.00		20,700.00

Total Amount in Words:- One Lakh Thirty Five Thousand Seven Hundred only.

Mode of payment
Card : Rs.135,700.00

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	For KBRL RETAIL VENTURES LLP 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: imagine.slg@kbrlretail.com



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name	: Rohit Shrivastava	Invoice Number : ECOM/22-23/20611
Shipping & Billing Address	: Guda Gudi ka Naka ,Balajidham colony near Ram Janki Temple , opposite King Kids Public School, Gwalior, MP, India, 474001 , Gwalior, Madhya Pradesh, India, 474001	Invoice Date : 28-05-2022
Mob.	: 9516668871	Order Number :
Email	: rohitshrivastav801@gmail.com	Order Date :
GSTIN/UID:	:	Executive : KBRL
State:	: 23 - Madhya Pradesh	

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00
Sub Total			1		101.00			1,799.00
Total								1,799.00
Total Bill Value (in Figure)								1,799.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,524.58		0.00		0.00	18.00%	274.42
Total	1,524.58		0.00		0.00		274.42

Total Amount in Words:- One Thousand Seven Hundred Ninety Nine only.

Mode of payment
 Card : Rs.1,799.00

- 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	For KBRL RETAIL VENTURES LLP Authorised Signature
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Have a nice Day !

E. & O.E