

KBRL RETAIL VENTURES LLP

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Customer Name: Saqib MirzaInvoice Number: ECCShipping & Billing: Danish Abad Colony Ward No 1 Kheora , Rajouri, AddressInvoice Date: 05-0AddressJammu & Kashmir, India, 185131Order Number:Mob.: 9797878489Order Date:Email: saqibmirza88@gmail.comExecutive: KBFGSTIN/UID::::Executive: KBFState:: 01 - Jammu & Kashmir:::E-Way Bill No:: 123::::SrDescription of Goods/ServicesHSN/SACQty.RateDi1[MPQ83HN/A] 10.9-inch iPad Wi-Fi 256GB - Silver Serial/IMEI No.: LX6GQFMF9D::::Sub Total13,59Total Bill Value (in Figure)Remarks :HSNTaxableCGST%CGST AMTSGST%SGST AM84713090:47,716.950.00:0.0::				TAX INVOICE						
Shipping & Billing : Danish Abad Colony Ward No 1 Kheora , Rajouri, Invoice Date : 064 Address Jammu & Kashmir, India, 185131 Invoice Date : 064 Mob. : 9797878489 Order Number : Email : saqibmiza88@gmail.com Executive : KBF State: :: 01 - Jammu & Kashmir Executive : KBF E-Way Bill No: : 123 Invoice Date : Sr Description of Goods/Services HSN/SAC Qty. Rate Di 1 [MPQ83HN/A] 10.9-inch iPad Wi-Fi 256GB - Silver 84713090 1 NOS 59,900.00 3,56 Serial/IMEI No.: LX6GQFMF9D Sub Total 1 3,56 Total Bill Value (in Figure) Remarks : HSN Taxable CGST% CGST AMT SGST% SGST AM 42713090 47,716.95 0.00 0.00 0.00 0.00 0.00 Total 47,716.95 0.00 0.00 0.00 0.00 0.00 Total Amount in Words:- Fifty Six Thousand Three Hundred Six only. Mode of payment Card Rs.56,306.00 Ermas & Condit	Details of receiver :				GSTIN /	UID :	K5642Q1ZC	;		
Address Jammu & Kashmir, India, 185131 Order Number : Mob. : 9797878489 Order Date : Email : saqibmirza88@gmail.com Executive : KBF State: : 01 - Jammu & Kashmir Executive : KBF E-Way Bill No: : 123 Sr Description of Goods/Services HSN/SAC Qty. Rate Di 1 [MPQ83HN/A] 10.9-inch iPad Wi-Fi 256GB - Silver 84713090 1 NOS 59,900.00 3,55 Serial/IMEI No.: LX6GQFMF9D Sub Total 1 3,55 Total Bill Value (in Figure) Remarks : HSN Taxable CGST% CGST AMT SGST% SGST AM 84713090 47,716.95 0.00 0.00 0.00 Total Taxable CGST% CGST AMT SGST% SGST AM 84713090 47,716.95 0.00	Customer Name : Saqib Mirza				Invoice N	lumber :	ECOM/22-23/23892			
Mob. : 9797878489 Email : saqibmirza88@gmail.com GSTIN/UID: : State: : 01 - Jammu & Kashmir E-Way Bill No: : 123 Sr Description of Goods/Services HSN/SAC Qty. Rate Di No. I IMPQ83HN/A] 10.9-inch iPad Wi-Fi 256GB - Silver 84713090 1 NOS 59,900.00 3,56 Serial/IMEI No:: LX6GQFMF9D Sub Total 1 3,56 Total Bill Value (in Figure) Remarks : HSN Taxable CGST% CGST AMT SGST% SGST AM 84713090 47,716.95 0.00 0.00 0.00 0.00 Total 47,716.95 0.00 0.00 0.00 0.00 Total 47,716.95 0.00 0.00 0.00 0.00 0.00 0.00 Total Amount in Words:- Fifty Six Thousand Three Hundred Six only. Mode of payment Cast AM Scods 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	Shipping & Billing : Danish Abad Colony Ward No 1 Kheora		eora , Rajouri,	Invoice Date :		05-01-2023				
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E-Way Bill No: : 123 Sr Description of Goods/Services HSN/SAC Qty. Rate Display 1 [MPQ83HN/A] 10.9-inch iPad Wi-Fi 256GB - Silver 84713090 1 NOS 59,900.00 3,55 Serial/IMEI No.: LX6GQFMF9D Sub Total 1 3,55 Total 1 3,55 Total 1 3,55 Total Bill Value (in Figure) Remarks : HSN Taxable CGST% CGST AMT SGST% SGST AM 84713090 47,716.95 0.00 0.0 0.0 Total Bill Value (in Figure) Remarks : HSN Taxable CGST% CGST AMT SGST AM No.00 0.00 Total Bill Value (in Figure) Remarks : HSN Taxable CGST% CGST AMT SGST M Mode of payment Card : Rs.56,306.00 Total Rs.56,306.00 Total <t< td=""><td colspan="2">GSTIN/UID: :</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	GSTIN/UID: :									
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Have a nice Day !	Cust	Customer Signature			Authorised Signature					
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