

## KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302 trimurti nagar nagpur, Nagpur, Maharashtra, India, 440022



No.     International and the second state of the			1	TAX INVOICE							
Shipping & Billing   9.Eswars House,Ganesh Nagar 2nd Cross, KARUR, Address   Invoice Date   17-01-2022     Mob.   9597980907   Order Number   Imode Date   1     Mob.   9597980907   Executive   Imode Date	Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Address   TN, India, 639002, KARUR, Tamil Nadu, India, 639002     Mob.   :: 9597989697     Email   :: wonderweave@wonderweave.net     GSTIN/UD:   ::     State:   :: 33 - Tamil Nadu     E-Way Bill No:   :: 123     Sr   Description of Goods/Services   HSN/SAC     Qty.   Rate   Disc.   Taxable   GST     Value   Site   :: 23   Site	Cust	omer Name	: Yaaleswar DT	Invoice Number : APOB/21-22/0902							
Mob.   :: 9597989697     Email   :: wonderweave@wonderweave.net     GSTIN/UID:   ::     State:   :: 33 - Tamili Nadu     E-Way Bill No:   :: 123     Sr   Description of Goods/Services   HSN/SAC   Qty.   Rate   Disc.   Taxable   GST   Total Value     No.   I   ML063HN/A] iPhone 13 256GB Midnight   85171211   1 Nos.   89,900.00   2,000.00   74.491.53   18%   87,900.00     Serial/IMEI No.: 351942831227333   Sub Total   1   2,000.00   74.491.53   18%   87,900.00     Remarks :   Total Bill Value (in Figure)   Total AMD   87,900.00   87,900.00   87,900.00   13,408.44     Total   74,491.53   0.00   0.00   18.00%   13,408.44     Total   74,491.53   0.00   0.00   13,408.44     Total Amount in Words:: Elghty Seven Thousand Nine Hundred only.   Vadure or for Good on 13,408.44     Advance received for product are subject to availability.   5.000.00   13,408.44     1. Cheque/DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.   2.2000.00   13,408.44	Shipping & Billing		: 9, Eswars House, Ganesh Nagar 2nd Cross, KARUR,			Date :	17-01-202	22			
Email     ::     wonderweave@wonderweave.net     Executive     ::     KBRL       GSTINUID:     ::     ::     33 - Tamil Nadu     Executive     ::     KBRL       State:     ::     ::     23 - Tamil Nadu     Executive     ::     KBRL       State:     ::     ::     23 - Tamil Nadu     Executive     ::     KBRL       State:     ::     ::     23 - Tamil Nadu     Executive     ::     KBRL       No.     Description of Goods/Services     HSN/SAC     Qty.     Rate     Disc.     Taxable     GST     Total Value       1     [MLG63HN/A] iPhone 13 256GB Midnight     85171211     1 Nos.     89,900.00     2.000.00     74.491.53     18%     87,900.00       Serial/IMEI No.: 351942831227333     Sub Total     1     2.000.00     2.000.00     87,900.00       Total     1     1     2.000.00     87,900.00     87,900.00       Remarks :     HSN     Taxable     CGST%     CGST AMT     SGST AMT     IGST%     IGST AMT       Total	Address		TN, India, 639002, KARUR, Tamil Nadu, India, 639002		Order Nu	umber :					
GSTIN/UID:   ::	Mob.		: 9597989697		Order Da	ate :					
State: : 33 - Tamil Nadu E-Way Bill No: : 123 Sr Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable GST Total Value No. [IMLQ63HN/A] iPhone 13 256GB Midnight 85171211 1 Nos. 89,900.00 2,000.00 74,491.53 18% 87,900.00 Serial/IMEI No.: 351942831227333 351942831227333 Sub Total 1 2,000.00 A 87,900.00 Total Bill Value (In Figure) 87,900.00 Total Bill Value (In Figure) 87,900.00 Remarks : HSN Taxable CGST% CGST AMT SGST% SGST AMT IGST% IGST AMT 85171211 74,491.53 0.00 0.00 18,00% 13,408.44 Total 74,491.53 0.00 0.00 18,00% 13,408.44 Total Amount in Words:- Eighty Seven Thousand Nine Hundred only. Mode of payment Card : Rs.87,900.00 Terms & Condition 1. Cheque DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Sliguri. 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. 5. This is a computer generated invoice and does not require signature or stamp. Customer Signature Authorised Signature	Email		: wonderweave@wonderweave.net	wonderweave@wonderweave.net		e :	KBRL				
E-Way Bill No:     : 123       Sr     Description of Goods/Services     HSN/SAC     Qty.     Rate     Disc.     Taxable     GST     Total Value       1     [MLQ63HN/A] iPhone 13 256GB Midnight Serial/IMEI No.: 351942831227333     85171211     1 Nos.     89,900.00     2,000.00     74,491.53     18%     87,900.00       Total     1     2,000.00     74,491.53     18%     87,900.00       Total Bill Value (in Figure)     74,491.53     87,900.00       Total Bill Value (in Figure)     87,900.00       Remarks :       HSN     Taxable     CGST MT     SGST MT     IGST %     IGST AMT       85171211     74,491.53     0.00     0.00     18.00%     13,408.44       Total 74,491.53     0.00     0.00     18.00%     13,408.44       Total 74,491.53     0.00     0.00     13,408.44       Total 74,491.53     0.00     0.00     13,408.44       Total 74,491.53     0.00     0.00     13,408.44 <td colspa<="" td=""><td colspan="2">GSTIN/UID:</td><td>:</td><td colspan="2"></td><td></td><td></td><td></td><td></td><td></td></td>	<td colspan="2">GSTIN/UID:</td> <td>:</td> <td colspan="2"></td> <td></td> <td></td> <td></td> <td></td> <td></td>	GSTIN/UID:		:							
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Serial/IMEI No.: 351942831227333   Sub Total   1   2,000.00   87,900.00     Total Bill Value (in Figure)   87,900.00     Total Bill Value (in Figure)   87,900.00     Remarks :     HSN   Taxable   CGST%   CGST AMT   SGST%   SGST AMT   IGST%   IGST AMT     85171211   74,491.53   0.00   0.00   13,408.44     Total Mount in Words:- Eighty Seven Thousand Nine Hundred only.     Mode of payment Card   :   Rs.87,900.00   13,408.44     Card ::   Rs.87,900.00     Terms & Condition     1.Cheque/ Db to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.     2.Delivery after cheques are realized.     Sodods once delivered cannot be taken back on any account.     4.4vance received for products are subject to availability.     Sodods once delivered cannot be taken back on any account.     Advance received for products are subject to availability.     Sodods only account.     Advance received for products are subject to availability.     Sodods sold are for own use and not require			Phone 13 256GB Midnight	85171211	1 Nos	80 000 00	2 000 00		18%	87 000 00	
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Total Image: Constraint of the second seco				Sub Total	1		2,000.00			87,900.00	
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Mode of payment     Card   : Rs.87,900.00     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.     For KBRL RETAIL VENTURES LLP     Customer Signature   Authorised Signature	Total		74,491.53	0.00			0.00			13,408.48	
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Have a nice Day ! E. & O	Cust	sustomer Signature			uthorised Signature						
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