

## KBRL RETAIL VENTURES LLP

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



			TAX	INVOICE								
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF								
Customer Name : Gem Exports					Invoice Number : APOB/22-23/32119							
Shipping & Billing : 301 Vardhaman Building, Shop 324 Johari Bazar,					Invoice Date : 13-09-2022							
Add	Address Jaipur, RJ, India, 302003 , Jaipur, Rajasthan, Ind			ndia,	Order Number :							
		302003				Order Date :						
Mob	Mob. : 9717067070				Executive : KBRL							
Ema	Email : akshatghiya@gmail.com											
GST	GSTIN/UID: : 08AKVPG0422D1ZF											
Stat	e:	: 08 - Rajasthan										
Sr		Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total		
No.								Value		Value		
1	[MLL82ZM/A] USB-C Charge Cable (2m).			85444299	1 NOS	1,900.00	285.00	1,368.64	18%	1,615.00		
Sub Total					1		285.00			1,615.00		
							1,615.00					
			Total Bill Value	(in Figure)						1,615.00		
Rem	narks :											
HSN		Taxable CGST% CGST AMT SG			T% SGST AMT IGST%					IGST AMT		
8544	444299 1,368.64 0.00			0		0.00 18.00% 24						
Tota	Total 1,368.64 0.00			0	0.00 246.							
		Vords:- One Thousa	and Six Hundred Fifteen	only.								
	le of payment	5 4 6 4 5										
Card	ns & Condition	: Rs.1,615	5.00									
			RL Retail Ventures LLP" pay	able at Silig	juri.							
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 Aut				thorised Signature								

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@kbrlretail.com



				TAX	INVOICE							
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC								
Customer Name : Gem Exports					Invoice Number : ECOM/22-23/21746							
Shipping & Billing : 301 Vardhaman Building, Shop 324 Johari Bazar,					zar,	Invoice Date : 13-09-2022						
Address Jaipur, RJ, India, 302003 , Jaipur, Rajasthan, Inc			India,	Order Number :								
		302003				Order Date :						
Mob	Mob. : 9717067070					Executive : KBRL						
Email : akshatghiya@gmail.c			niya@gmail.com									
GSTIN/UID:		: 08AKVPG0422D1ZF										
Stat	e:	: 08 - Raja	asthan									
Sr		Description	n of Goods/Servi	ces	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.									Value		Value	
1	[MNWP3HN/A	[MNWP3HN/A] 35W Dual USB-C Port Power Adapter		r Adapter	850440	1 NOS	5,800.00	870.00	4,177.97	18%	4,930.00	
	Serial/IMEI No	.: C4H22050	49M1VHJA1									
	•				Sub Total	1		870.00			4,930.00	
					Total						4,930.00	
	Total Bill Value (in Figure				(in Figure)					·	4,930.00	
Rem	narks :					·						
HSN	1	Taxable	CGST%	CGST AMT	SGST	%	SGST A	MT IO	GST%		IGST AMT	
850440		4,177.97		0.00		0.00 18.00%					752.03	
Tota	al	4,177.97		0.00		0.00 752.03						
Tota	al Amount in V	Vords:- Fou	r Thousand Ni	ne Hundred Thirty	/ only.							
	le of payment											
Caro		:	Rs.4,930.00									
	ms & Condition	raised in favo	our of "KBBL Beta	ail Ventures I I P" pay	able at Silio	nuri						
	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.												
			are subject to ava	ilability.								
	oods sold are for			ot require signature o	r otomo							
0.11	lis is a computer	generated in	voice and does no	St require signature o								
Customer Signature				Aut	norised Siar	nature						

Have a nice Day !

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