

## 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 : Pranshu Agrawal			Invoice Number : APOB/22-23/31410							
Shipping & Billing		: H.no 10 Lane No 10, Dehradun, UT, India, 248001 ,			Invoice Date : 20-06-2022					
Address		Dehradun , Uttarakhand, India, 248001			Order Number :					
Mob.		: 8755427153			Order Date :					
Email		: pranshu.dun@gmail.com			Executive : KBRL					
GSTIN/UID: :										
State	e:	: 05 - Uttarakhand								
Sr	ı	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MKMX3HN/A]	Apple Watch Series 7 GPS, 41mm Midnight	85176290	1 NOS	41,900.00	1,890.00	33,906.78	18%	40,010.00	
	Aluminium Cas	e with Midnight Sport Band								
	Serial/IMEI No.:	KMFW77M16Y								
			Sub Total	1		1,890.00			40,010.00	
			Total						40,010.00	
Total Bill Value (in Fig			e (in Figure)						40,010.00	
Rem	narks :									
HSN	l	Taxable CGST% CGST	AMT SG	ST%	SGST	TAMT	IGST%		IGST AMT	
8517	76290	33,906.78	0.00			0.00	18.00%		6,103.22	
Tota	I	33,906.78	0.00			0.00			6,103.22	
Tota	I Amount in W	ords:- Forty Thousand Ten only.								
	le of payment									
Card	-	: Rs.40,010.00								
	ns & Condition	aised in favour of "KBRL Retail Ventures LLP" p	navable at Sili	iguri						
	elivery after chequ	•	Jayable at Olli	guii.						
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.Th	is is a computer of	generated invoice and does not require signatur	1							
		ETAIL VENTU	JRES LLP							
l										
Cust	Customer Signature			Authorised 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: imagine.slg@kbrlretail.com



## **TAX INVOICE**

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC							
Customer Name : Pranshu Agrawal				Invoice Number : ECOM/22-23/20931								
Shipping & Billing		: H.no 10 Lane No 10, Dehradun, UT, India, 248001,			Invoice Date : 20-06-2022							
Address		Dehradun , Uttarakhand, India, 248001			Order Number :							
Mob		: 8755427153			Order Date :							
Email		: pranshu.dun@gmail.com		Executive : KBRL								
GSTIN/UID:		:										
State	e:	: 05 - Uttarakhand										
Sr		Description of Goods/Services	s H	SN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total		
No.								Value		Value		
1	[MKUF3ZM/A] 4	11mm Marigold Sport Band - R	egular 85	5177090	1 NOS	3,900.00	390.00	2,974.58	18%	3,510.00		
			Su	ıb Total	1		390.00			3,510.00		
	Tota			Total						3,510.00		
	Total Bill Value (in Figu			Figure)						3,510.00		
Rem	arks :											
HSN		Taxable CGST%	CGST AMT	SGS	Г%	SGST A	MT	IGST%		IGST AMT		
85177090		2,974.58	0.00			(	0.00	18.00%		535.42		
Tota	I	2,974.58	0.00			(	0.00			535.42		
		ords:- Three Thousand Five	Hundred Ten only	y.								
Card	e of payment   <u>  s &amp; Condition</u>	: Rs.3,510.00										
		aised in favour of "KBRL Retail \	entures LLP" payabl	e at Silig	juri.							
	livery after chequ	ies are realized. ed cannot be taken back on anv	account									
		ed cannot be taken back on any or products are subject to availab										
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								

Have a nice Day!