

KBRL RETAIL VENTURES LLP

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



Grey Serial/IMEI No.: QH33WWY93R Sub Total 1 2,900.00 69,000.00 Total 1 2,900.00 69,000.00 Total II Value (in Figure) 69,000.00 Remarks : HSN Taxable CGST% CGST AMT SGST% SGST AMT IGST% IGST AMT Advance Received 58,474.58 0.00 0.00 10,525.42 Total 0.00 0.00 10,525.42 Total S8,474.58 0.00 0.00 10,525.42 Total Advance Received in Wolds: Sixty Nine Thousand only. Mode of payment Total S8,000.00 Ledger Amount in Words: Rs.0.00 Codd cols once delivered cannot			TA	X INVOICE						
Shipping & Billing : Krihnakrupa Mavilangu Pallom, Kottayam, KL, India, Invoice Date 05-04-2022 Address 666007, Kottayam, Kerala, India Order Number AP050S022-23/30003 Mob. 944721762 Order Number 20-04-2022 Email : kktkrishnakrupa11@gmail.com Order Number 20-04-2022 Estae: : 32 - Kerala Exway Bill No: : 1234 State: : 32 - Kerala State: State: State: Value Value Value K No. IMIQR3HN/A) 11-inch iPad Pro (2021) Wi-Fi 128GB - Space 84713090 1 Nos. 71,900.00 2,900.00 58,474.58 18% 69,000.00 Grey Satifili Nei Invoice Date 0.00 1.000 1.000 69,000.00 Remarks: Statifili Nalue (in Figure) Total 1 2,900.00 68,000 0.00 10,525.42 Total 1 2,900.00 18,00% 10,525.42 10,525.42 69,000.00 Remarks: Statifili Satific Sa,474.58 0.00 0.00 18,00% 10,525.42 Total 58,474.58 0.00 0.00 <td colspan="4">Details of receiver :</td> <td>GSTIN /</td> <td>UID :</td> <td>27AAQF</td> <td>K5642Q1ZF</td> <td></td> <td></td>	Details of receiver :				GSTIN /	UID :	27AAQF	K5642Q1ZF		
Address 686007, Kottayam, Kerala, India Order Number APOBSO/22-23/30003 Mob. ::: 9447212762 Order Date 02-04-2022 Email ::: Ktkrishnakrupa11@gmail.com GSTIN/UID: :: Executive ::: KBRL GSTIN/UID: :: ::: 32 - Kerala Executive ::: KBRL Executive ::: KBRL State: ::: 32 - Kerala :::: 32 - Kerala Executive ::: KBRL State GST Total Value State 69.000.00 58.474.58 10% 69.000.00 Serial/IMEI No.: QH33WWY93R Sub Total 1 2.900.00 58.474.58 18% 69.000.00 Total Bill Value (in Figure) Septimizer Raxele CGST% CGST AMT SGST AMT IGST AMT IGST AMT BAY Taxable CGST% CGST AMT SGST AMT IGST AMT IGST AMT BAY Taxable CGST% CGST AMT SGST AMT IGST AMT IGST AMT Set Total 0.00 0.00 0.00 10.625.42 Total Bill Value (in Figure) Xavance Received ::: R	Customer Name		: Thankappan K K		Invoice Number : APOB/22-23/30052					
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Email : ktkdrishnakrupa11@gmail.com Executive : KBRL GSTINUID: : :32 - Kerala :			686007, Kottayam, Kerala, India		Order Number : APOBSO/22-23/30003					
GSTIN/UID: ::	Mob.		: 9447212762		Order Date : 02-04-2022					
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