

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



	X INVOICE						
Details of receiver :		GSTIN /	UID :	19AAQF	K5642Q1ZC	;	
Customer Name : Kumar Gourav		Invoice Number : ECOM/22-23/21217					
Shipping & Billing : House no - 301, D Block, Kadma, Jamshedpur ,		Invoice Date : 04-08-2022					
Address India, 831005, Jamshedpur, Jharkhand, India, 83		Order Number :					
Mob. : 8789106529		Order Date :					
Email : kr.gourav001@gmail.com		Executive : KBRL					
GSTIN/UID: :							
State: : 20 - Jharkhand							
E-Way Bill No: : 13							
Sr Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.					Value		Value
1 [MHNH3HN/A] iPad Pro 12.9-inch (5th Gen) WiFi M1 Chip	84713090	1 NOS	108,900.00	7 080 00		18%	101,820.00
8GB RAM, 256GB Space Grey	04713030	11005	100,900.00	7,000.00	00,200.14	10 /0	101,020.00
Serial/IMEI No.: MY6VJDXVTM							
2 [MJQK3HN/A] 12.9-inch iPad Pro Magic Keyboard 2nd Gen.	84716040	1 NOS	31 900 00	1 600 00	25,677.97	18%	30,300.00
Serial/IMEI No.: TK67RHV6LP	047 10040	11100	51,500.00	1,000.00	20,011.01	1070	50,500.00
	l Sub Total	2		8,680.00			132,120.00
	Total			0,000.00			132,120.00
7.189971							
Total Bill Value	(in Figure)						132,120.00
Remarks : HSN Taxable CGST% CGST		ST%	SGST		IGST%		IGST AMT
	0.00				18.00%		15,531.86
04/12000 06/00/1/				0.00	10.00 %		15,551.60
				0.00	10.000/		4 600 00
84716040 25,677.97	0.00				18.00%		4,622.03
84716040 25,677.97 Total 111,966.10	0.00 0.00			0.00 0.00	18.00%		4,622.03 20,153.89
8471604025,677.97Total111,966.10Total Amount in Words:- One Lakh Thirty Two Thousand Or	0.00 0.00	I Twenty	only.		18.00%		
84716040 25,677.97 Total 111,966.10	0.00 0.00 1e Hundrec 7] ayable at Sili e or stamp.	guri.		0.00			
84716040 25,677.97 Total 111,966.10 Total Amount in Words:- One Lakh Thirty Two Thousand Or Mode of payment Card : Rs.1,000.00 Finance : Rs.131,120.00 [ECOM/22-23/2121' Terms & Condition 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" pa 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.	0.00 0.00 1e Hundrec 7] ayable at Sili e or stamp.	guri.	only. ETAIL VENTU	0.00			
84716040 25,677.97 Total 111,966.10 Total Amount in Words:- One Lakh Thirty Two Thousand Or Mode of payment Card : Rs.1,000.00 Finance : Rs.131,120.00 [ECOM/22-23/2121] Terms & Condition 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" pa 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.	0.00 0.00 1e Hundrec 7] ayable at Sili 9 or stamp. For	guri.	ETAIL VENTU	0.00			



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 : Kumar Gourav			Invoice Number : APOB/22-23/31822						
Shipping & Billing : House no - 301, D Block, Kadma, Jamshedpur , JH,		Invoice Date : 04-08-2022							
Address India, 831005, Jamshedpur, Jharkhand, India, 831005			Order Number :						
Mob. : 8789106529			Order Date :						
Email : kr.gourav001@gmail.com			Executive : KBRL						
GS1	TIN/UID:	:							
Stat	e:	: 20 - Jharkhand							
Sr		Description of Goods/Services	HSN/SAG	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	[MU8F2ZM/A] A	Apple Pencil (2nd generation)	8471609	0 1 NOS	10,900.00	545.00	8,775.42	18%	10,355.00
	Serial/IMEI No.:	HJFHVSKCJKM9							
			Sub Tota	1		545.00			10,355.00
			Tota						10,355.00
		T	otal Bill Value (in Figure)		1				10,355.00
Rem	narks :								
-						NAT	IGST%		IGST AMT
HSN	l	Taxable CGST%	CGST AMT SGS	Т%	SGST A	AIVI I	1631%		IGST AIVIT
	l 16090	TaxableCGST%8,775.42	CGST AMT SGS 0.00	Τ%			18.00%		1,579.58
	16090			Т% 	(
847 ⁻ Tota	16090 I	8,775.42	0.00 0.00		(0.00			1,579.58
847 Tota Tota Mod	16090 II II Amount in W le of payment	8,775.42 8,775.42 ords:- Ten Thousand Three H	0.00 0.00		(0.00			1,579.58
847 Tota Tota Mod Care	16090 Il Il Amount in W le of payment	8,775.42 8,775.42 ords:- Ten Thousand Three H : Rs.1,000.00	0.00 0.00 lundred Fifty Five only		(0.00			1,579.58
847 Tota Tota Mod Card Fina	16090 Il Al Amount in W le of payment d nce	8,775.42 8,775.42 ords:- Ten Thousand Three H	0.00 0.00 lundred Fifty Five only		(0.00			1,579.58
847 Tota Tota Mod Carc Fina Tern	16090 Il Al Amount in W Ie of payment J nce ns & Condition	8,775.42 8,775.42 ords:- Ten Thousand Three H : Rs.1,000.00 : Rs.9,355.00 [APOB/2	0.00 0.00 lundred Fifty Five only 22-23/31822]		(0.00			1,579.58
847 [°] Tota Tota Mod Carc Fina <u>Tern</u> 1.Ch	16090 Il Al Amount in W Ie of payment J nce ns & Condition	8,775.42 8,775.42 ords:- Ten Thousand Three H : Rs.1,000.00 : Rs.9,355.00 [APOB/2 aised in favour of "KBRL Retail Ve	0.00 0.00 lundred Fifty Five only 22-23/31822]		(0.00			1,579.58
847 Tota Tota Mod Carc Fina <u>Tern</u> 1.CP 2.De 3.Go	16090 al Amount in W le of payment d nce ms & Condition neque/ DD to be ra- elivery after cheque bods once delivero	8,775.42 8,775.42 ords:- Ten Thousand Three H : Rs.1,000.00 : Rs.9,355.00 [APOB/2 aised in favour of "KBRL Retail Ve les are realized. ed cannot be taken back on any ad	0.00 0.00 Iundred Fifty Five only 22-23/31822] ntures LLP" payable at Sili ccount.		(0.00			1,579.58
847 Tota Tota Mod Carc Fina <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ac	16090 al Amount in W le of payment d nce ms & Condition neque/ DD to be ra- elivery after cheque bods once delivered lvance received for	8,775.42 8,775.42 ords:- Ten Thousand Three H : Rs.1,000.00 : Rs.9,355.00 [APOB/2 aised in favour of "KBRL Retail Ve les are realized. ed cannot be taken back on any actor products are subject to availabili	0.00 0.00 Iundred Fifty Five only 22-23/31822] ntures LLP" payable at Sili ccount.		(0.00			1,579.58
847 Tota Tota Mod Carc Fina <u>Tern</u> 1.Cr 2.De 3.Gc 4.Ac 5.Gc	16090 al Amount in W le of payment d nce ms & Condition neque/ DD to be ra- elivery after cheque bods once delivered livance received for bods sold are for of	8,775.42 8,775.42 ords:- Ten Thousand Three H : Rs.1,000.00 : Rs.9,355.00 [APOB/2 aised in favour of "KBRL Retail Ve les are realized. ed cannot be taken back on any actor products are subject to availability own use and not for resale.	0.00 0.00 Iundred Fifty Five only 22-23/31822] ntures LLP" payable at Sili ccount. ty.		(0.00			1,579.58
847 Tota Tota Mod Carc Fina <u>Tern</u> 1.Cr 2.De 3.Gc 4.Ac 5.Gc	16090 al Amount in W le of payment d nce ms & Condition neque/ DD to be ra- elivery after cheque bods once delivered livance received for bods sold are for of	8,775.42 8,775.42 ords:- Ten Thousand Three H : Rs.1,000.00 : Rs.9,355.00 [APOB/2 aised in favour of "KBRL Retail Ve les are realized. ed cannot be taken back on any actor products are subject to availabili	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	guri.	(0.00	18.00%		1,579.58
847 Tota Tota Mod Carc Fina <u>Tern</u> 1.Cr 2.De 3.Gc 4.Ac 5.Gc	16090 al Amount in W le of payment d nce ms & Condition neque/ DD to be ra- elivery after cheque bods once delivered livance received for bods sold are for of	8,775.42 8,775.42 ords:- Ten Thousand Three H : Rs.1,000.00 : Rs.9,355.00 [APOB/2 aised in favour of "KBRL Retail Ve les are realized. ed cannot be taken back on any actor products are subject to availability own use and not for resale.	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	guri.	(0.00	18.00%		1,579.58
847 Tota Tota Mod Carc Fina <u>Tern</u> 1.Cr 2.De 3.Gc 4.Ac 5.Gc	16090 al Amount in W le of payment d nce ms & Condition neque/ DD to be ra- elivery after cheque bods once delivered livance received for bods sold are for of	8,775.42 8,775.42 ords:- Ten Thousand Three H : Rs.1,000.00 : Rs.9,355.00 [APOB/2 aised in favour of "KBRL Retail Ve les are realized. ed cannot be taken back on any actor products are subject to availability own use and not for resale.	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	guri.	(0.00	18.00%		1,579.58
847 Tota Tota Mod Carc Fina <u>Tern</u> 1.Cr 2.De 3.Gc 4.Ac 5.Gc	16090 al Amount in W le of payment d nce ms & Condition neque/ DD to be ra- elivery after cheque bods once delivered livance received for bods sold are for of	8,775.42 8,775.42 ords:- Ten Thousand Three H : Rs.1,000.00 : Rs.9,355.00 [APOB/2 aised in favour of "KBRL Retail Ve les are realized. ed cannot be taken back on any actor products are subject to availability own use and not for resale.	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	guri.	(0.00	18.00%		1,579.58
847 Tota Tota Mod Carc Fina <u>Tern</u> 1.Cr 2.De 3.Gc 4.Ac 5.Gc	16090 al Amount in W le of payment d nce ms & Condition neque/ DD to be ra- elivery after cheque bods once delivered livance received for bods sold are for of	8,775.42 8,775.42 ords:- Ten Thousand Three H : Rs.1,000.00 : Rs.9,355.00 [APOB/2 aised in favour of "KBRL Retail Ve les are realized. ed cannot be taken back on any actor products are subject to availability own use and not for resale.	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	guri.	(0.00	18.00%		1,579.58
847 ⁻¹ Tota Mod Carc Fina Terr 1.Ch 2.De 3.Gc 4.Ac 5.Gc 6.Th	16090 al Amount in W le of payment d nce ms & Condition neque/ DD to be ra- elivery after cheque bods once delivered livance received for bods sold are for of	8,775.42 8,775.42 ords:- Ten Thousand Three H : Rs.1,000.00 : Rs.9,355.00 [APOB/2 aised in favour of "KBRL Retail Ve les are realized. ed cannot be taken back on any actor products are subject to availability own use and not for resale.	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	guri.		0.00	18.00%		1,579.58

Have a nice Day !

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