

KBRL RETAIL VENTURES LLP

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



Serial/IMEI No.: H31HHAB81059 Sub Total 1 4,340.00 21,960.00 Total I 4,340.00 21,960.00 21,960.00 Total I 4,340.00 21,960.00 Total Bill Value (in Figure) 21,960.00 21,960.00 Remarks : I	TAX INVOICE									
Shipping & Billing : A-22, Adarsh Arya Appartments, Plot No. 39 A, Sector Invoice Date : 28-05-2022 Address 6, Dwarka, New Delhi - 110075, New Delhi , DL, India, 110075 Order Number : Mob. :: 8447753348 :: :: :: Email :: arushibh12@gmail.com GST Order Date : Sr Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable GST Total No. Imulation in Micro in Seria//MEI No.: H31HHAB81059 85183000 1 NOS 26,300.00 4,340.00 18,610.17 18% 21,960.00 Remarks : Ital 4,340.00 12,1960.00 21,960.00 Remarks : Ital 4,340.00 12,1960.00 21,960.00 Remarks : Ital 4,340.00 21,960.00 21,960.00 Total 1 4,340.00 21,960.00 3,349.83 Total 0.00 0.00 18,00.7 0.00 3,349.83 Total Bill Value (in Figure) 21,960.00 16,610.17 0.00 3,349.83 Total 1.8,610.17 0.	Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Address 6, Dwarka, New Delhi - 110075, New Delhi , DL, India, 110075 Order Number : Order Order Date Order Date Order Date Order Date Order Date Order Date Executive Image: KBRL Image: KBBRL Image: KBBRL	Customer Name : Arushyi Bhandari			Invoice Number : APOB/22-23/30892						
Interview Delhi, Delhi, India, 110075 Mob. : 8447753348 Email : arushibh12@gmail.com GSTIN/UID: : State: : 107 - Delhi I [MLWK3HN/A] AirPods Pro Serial/IMEI No.: H31HHAB81059 B5183000 1 NOS 26,300.00 4,340.00 18,610.17 18% 21,960.00 Total I 4,340.00 21,960.00 21,960.00 Remarks : HSN Taxable CGST% CGST AMT SGST% SGST AMT IGST% IGST AMT S183000 18,610.17 0.00 0.00 3,349.83 3,349.83 Total 0.00 0.00 3,349.83 3,349.83 3,349.83 3,349.83 3,349.83 3,349.83 3,349.83 3,349.83 3,349.83 3,349.83 3,349.83 3,349.83 3,349.83 3,349.83 3,349.83 3,349.83 3,349.83 3,349.83 3,349.83 </td <td colspan="3">Shipping & Billing : A-22, Adarsh Arya Appartments, Plot No. 39 A, S</td> <td colspan="6">Invoice Date : 28-05-2022</td>	Shipping & Billing : A-22, Adarsh Arya Appartments, Plot No. 39 A, S			Invoice Date : 28-05-2022						
Mob. :: <	Address 6, Dwarka, New Delhi - 110075, New Delhi , DL,			Order Number :						
Email : arushibh12@gmail.com GSTIN/UID: : State: : 07 - Delhi Sr Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable GST Total 1 [MLWK3HN/A] AirPods Pro Serial/IMEI No.: H31HHAB81059 85183000 1 NOS 26,300.00 4,340.00 18,610.17 18% 21,960.00 Total 1 4,340.00 21,960.00 Total Sill Value (in Figure) CGST% CGST AMT SGST AMT IGST% IGST AMT Remarks : HSN Taxable CGST% CGST AMT SGST% IGST AMT 85183000 18,610.17 0.00 0.00 18.00% 3,349.83 Total 1 0.00 0.00 3,349.83 Total 18,610.17 0.00 0.00 3,34				Order Date :						
GSTIN/UID: : <td::::::::::::::::::< td=""><td colspan="2"></td><td></td><td colspan="2">Executive : KBRL</td><td></td></td::::::::::::::::::<>				Executive : KBRL						
GSTIN/UID: :										
Sr Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable GST Total 1 [MLWK3HN/A] AirPods Pro Serial/IMEI No.: H31HHAB81059 85183000 1 NOS 26,300.00 4,340.00 18,610.17 18% 21,960.00 Total 1 4,340.00 18,610.17 18% 21,960.00 Total 1 4,340.00 18,610.17 18% 21,960.00 Total 1 4,340.00 18,610.17 18% 21,960.00 Total Bill Value (in Figure) 21,960.00 Total Bill Value (in Figure) 21,960.00 Remarks : HSN Total GST% GST AMT IGST% IGST AMT Siggin to tage to ta										
Sr Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable GST Total 1 [MLWK3HN/A] AirPods Pro Serial/IMEI No.: H31HHAB81059 85183000 1 NOS 26,300.00 4,340.00 18,610.17 18% 21,960.00 Total 1 4,340.00 18,610.17 18% 21,960.00 Total 1 4,340.00 18,610.17 18% 21,960.00 Total 1 4,340.00 18,610.17 18% 21,960.00 Total Bill Value (in Figure) 21,960.00 Total Bill Value (in Figure) 21,960.00 Remarks : HSN Total GST% GST AMT IGST% IGST AMT Siggin to tage to ta										
No. Value Value Value 1 [MLWK3HN/A] AirPods Pro 85183000 1 NOS 26,300.00 4,340.00 18,610.17 18% 21,960.00 Serial/IMEI No.: H31HHAB81059 Sub Total 1 4,340.00 21,960.00 Total 1 4,340.00 21,960.00 Total Bill Value (in Figure) 21,960.00 Remarks : HSN Taxable CGST% CGST AMT SGST AMT IGST% IGST AMT 85183000 18,610.17 0.00 0.00 18.00% 3,349.83 Total Amount in Words:- Twenty One Thousand Nine Hundred Sixty only. Mode of payment : Rs.21,960.00 Card : Rs.21,960.00 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 sold are for own use and not for resale. 6.This is a computer generated invoice and does not require signature or stamp.			HSN/SAC	Qtv.	Rate	Disc.	Taxable	GST	Total	
Image: Note of the second se							Malua		Malua	
Serial/IMEI No.: H31HHAB81059 Sub Total 1 4,340.00 21,960.00 Total 21,960.00 Total Bill Value (in Figure) 21,960.00 Remarks : HSN Taxable CGST% CGST AMT SGST M IGST% IGST AMT StiB3000 18,610.17 0.00 0.00 18.00% 3,349.83 Total 18,610.17 0.00 0.00 3,349.83 Total Amount in Words:- Twenty One Thousand Nine Hundred Sixty only. Mode of payment Card : Rs.21,960.00 Terms & Condition 1 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri. 2.Delivery after cheques are realized. 3.Goods sold are for own use and not for resale. 4.Advance received fo										
Sub Total 1 4,340.00 21,960.00 Total 21,960.00 Total 21,960.00 Remarks : 21,960.00 HSN Taxable CGST% CGST AMT SGST% SGST AMT IGST% IGST AMT 85183000 18,610.17 0.00 0.00 18.00% 3,349.83 Total 18,610.17 0.00 0.00 3,349.83 Total Amount in Words:- Twenty One Thousand Nine Hundred Sixty only. Mode of payment 20.00 Card Ens.21,960.00 Ens.21,960.00 Ens.21,960.00 Ens.21,960.00 Ens.21,960.00 Terms & Condition I.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri. Ens.21,960.00 Ens.21,960.00 Goods once delivered cannot be	1	[MLWK3HN/A] AirPods Pro	85183000	1 NOS	26,300.00	4,340.00	18,610.17	18%	21,960.00	
Total 21,960.00 Total Bill Value (in Figure) Remarks : HSN Taxable CGST % CGST AMT SGST % SGST AMT IGST % IGST AMT 85183000 18,610.17 0.00 0.00 18.00% 3,349.83 Total 18,610.17 0.00 0.00 3,349.83 Total Amount in Words:- Twenty One Thousand Nine Hundred Sixty only. Mode of payment Card : Rs.21,960.00 Card : Rs.21,960.00 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.		Serial/IMEI No.: H31HHAB81059								
Total Bill Value (in Figure) 21,960.00 Remarks : HSN Taxable CGST% CGST AMT SGST AMT IGST & MT 85183000 18,610.17 0.00 0.00 18.00% 3,349.83 Total 18,610.17 0.00 0.00 3,349.83 Total Amount in Words:- Twenty One Thousand Nine Hundred Sixty only. Mode of payment Card : Rs.21,960.00 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.	s		Sub Total	1		4,340.00			21,960.00	
Remarks : HSN Taxable CGST% CGST AMT SGST AMT IGST% IGST AMT 85183000 18,610.17 0.00 0.00 18.00% 3,349.83 Total 18,610.17 0.00 0.00 3,349.83 Total Amount in Words:- Twenty One Thousand Nine Hundred Sixty only. Mode of payment Card : Rs.21,960.00 Terms & Condition 1 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.									21,960.00	
HSN Taxable CGST % CGST AMT SGST AMT IGST% IGST AMT 85183000 18,610.17 0.00 0.00 18.00% 3,349.83 Total 18,610.17 0.00 0.00 18.00% 3,349.83 Total 18,610.17 0.00 0.00 3,349.83 Total Amount in Words:- Twenty One Thousand Nine Hundred Sixty only.	Total Bill Value (in F								21,960.00	
85183000 18,610.17 0.00 0.00 18.00% 3,349.83 Total 18,610.17 0.00 0.00 3,349.83 Total Amount in Words:- Twenty One Thousand Nine Hundred Sixty only. 3,349.83 Mode of payment Card : Rs.21,960.00 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.	Remarks :									
Total 18,610.17 0.00 0.00 3,349.83 Total Amount in Words:- Twenty One Thousand Nine Hundred Sixty only. Mode of payment	HSN	HSN Taxable CGST% CGST AMT		ST%	SGS1	AMT	IGST%		IGST AMT	
Total Amount in Words:- Twenty One Thousand Nine Hundred Sixty only. Mode of payment Card : Rs.21,960.00 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.	8518	3000 18,610.17	0.00			0.00	18.00%	3,349.83		
Mode of payment Card : Rs.21,960.00 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.	Tota	18,610.17	0.00			0.00			3,349.83	
Mode of payment Card : Rs.21,960.00 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.	Total Amount in Words:- Twenty One Thousand Nine Hundred Sixty only.									
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.										
 Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri. Delivery after cheques are realized. Goods once delivered cannot be taken back on any account. Advance received for products are subject to availability. Goods sold are for own use and not for resale. This is a computer generated invoice and does not require signature or stamp. 	Card : Rs.21,960.00									
 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. 										
 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. 										
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.										
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.										
6. This is a computer generated invoice and does not require signature or stamp.										
For KBRL RETAIL VENTURES LLP	6. This is a computer generated invoice and does not require signature or stamp.									
			Fo	KBRL RE	TAIL VENTU	JRES LLP				
Customer Signature Authorised Signature	Customer Signature A				thorised Signature					

Have a nice Day !

E. & O.E