

## 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 : Prarthana				Invoice Number : ECOM/22-23/21199							
Shipping & Billing : 707 C Block, Surabhi Apartments, Bilekahalli,			ahalli,	Invoice Date : 03-08-2022							
Address Bangalore, KA, India, 560076, Bangalore, Karnatak			e, Karnataka,	Order Number :							
	India, 560076			Order Date :							
Mob. : 9980855338		: 9980855338			; ;	KBRL					
Email : prarthana.agwania@gmail.cor		: prarthana.agwania@gmail.com									
GSTIN/UID: :											
State: : 29 - Karnataka											
E-W	ay Bill No:	: 123									
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total		
No.				-			Value		Value		
1	[MLWR3HN/A]	iPad mini Wi-Fi 256GB - Pink	84713090	1 NOS	60,900.00	3,960.00	48,254.24	18%	56,940.00		
	Serial/IMEI No	.: RWQX5QJ23D									
			Sub Total	1		3,960.00			56,940.00		
	Tota								56,940.00		
	Total Bill Value (in Figure								56,940.00		
Rem	arks :										
HSN		Taxable CGST% CG	STAMT SG	ST%	SGST	T AMT	IGST%		IGST AMT		
8471	3090	48,254.24	0.00			0.00	18.00%		8,685.76		
Tota	I	48,254.24	0.00			0.00			8,685.76		
Tota	I Amount in V	Vords:- Fifty Six Thousand Nine Hundr	red Forty only.								
	e of payment										
Card		: Rs.56,940.00									
<u>Terms &amp; Condition</u> 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. For KBRL RETAIL VENTURES LLP											
	FULNCKL RETAIL VENTURES LLP										
Cuct	omer Signature		A	Authorised Signature							
Jusi	oniei oignatule		Aut								

Have a nice Day !

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## 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 : Prarthana			Invoice Number : APOB/22-23/31806							
Shipping & Billing : 707 C Block, Surabhi Apartments, Bilekahalli,			Invoice Date : 03-08-2022							
Add	Iress Bangalore, KA, India, 5600	076, Bangalore, Karnataka,	Order Number :							
	India, 560076	30076			Order Date :					
Mot	. : 9980855338	: 9980855338			Executive : KBRL					
Email : prarthana.agwania@gmail.com		.com								
GSTIN/UID: :										
State: : 29 - Karnataka										
Sr	Description of Goods/Servic	ces HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total		
No.						Value		Value		
1	[MU8F2ZM/A] Apple Pencil (2nd generation	) 84716090	1 NOS	10,900.00	545.00	8,775.42	18%	10,355.00		
	Serial/IMEI No.: HJFHVDV6JKM9	,		,		,		,		
		Sub Total	1		545.00			10,355.00		
		Total						10,355.00		
	Total Bill Value (in F							10,355.00		
Ren	narks :		·							
HSM	Taxable CGST%	CGST AMT SGS	Г%	SGST A	MT I	IGST%		IGST AMT		
847	16090 8,775.42	0.00	0.00 18.00% 1,579.							
Tota	al 8,775.42	0.00	0.00					1,579.58		
Tota	al Amount in Words:- Ten Thousand Thre	e Hundred Fifty Five only.								
Car <u>Ter</u> 1.Cl 2.De 3.Ge 4.Ae 5.Ge	de of payment d : Rs.10,355.00 <u>ms &amp; Condition</u> neque/ DD to be raised in favour of "KBRL Retai elivery after cheques are realized. bods once delivered cannot be taken back on ar dvance received for products are subject to avail bods sold are for own use and not for resale. his is a computer generated invoice and does no	ny account. lability. ot require signature or stamp.		TAIL VENTUR	RESLLP					
Cus	Customer Signature Authorised Signature									

Have a nice Day !

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