

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township

Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



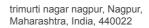
	TA	X INVOICE								
Details of receive	GSTIN / UID : 19AAQFK5642Q1ZC									
Customer Name	: Haripriya		Invoice N	lumber :	-23/21655					
Shipping & Billing	: 12-4-965-2, near nayak nagar church, Anar	ntapur,	Invoice Date : 06-09-2022							
Address	Andhra Pradesh , Anantapur , AP, India, 51	5001,	Order Number :							
	001	Order Date :								
Mob.	: 9739679545		Executive : KBRL							
Email	: priyaparthasarathi65@gmail.com									
GSTIN/UID:	:									
State: : 28 - Andhra Pradesh										
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	86,288.14	18%	101,820.00		
•	56GB Space Grey			,	.,					
	o.: MY6VJDXVTM									
I		Sub Total	1		7,080.00			101,820.0		
		Total						101,820.0		
	Total Bill Value	(in Figure)		1	1	I		101,820.0		
Remarks :										
HSN Taxable CGST% CGST AMT SG				SGST	AMT I	IGST%		IGST AM		
84713090	713090 86,288.14 0.00			0.00 18.00% 15,531						
Total	86,288.14	0.00			0.00 15,53					
Total Amount in	Words:- One Lakh One Thousand Eight Hu	undred Twe	nty only.							
Mode of payment										
Credit	: Rs.0.00	55 1								
Finance : Rs.100,820.00 [ECOM/22-23/21655] Advance Received : Rs.1,000.00										
Ledger Amount	: Rs.0.00 Cr									
2.Delivery after che 3.Goods once deliv 4.Advance received 5.Goods sold are fo	e raised in favour of "KBRL Retail Ventures LLP" p	2	guri.							
		Foi	r KBRL RI	ETAIL VENTU	JRES LLP					
Customer Signatur	e	Aut	thorised Si	ignature						

ave a nice Day !



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 : Haripriya						Invoice Number : APOB/22-23/32076						
Shipping & Billing : 12-4-965-2, near nayak nagar church, Anantapur,					our,	Invoice Date : 06-09-2022						
Address Andhra Pradesh , Anantapur , AP, India, 515001,					01,	Order Number :						
ANANTAPUR, Andhra Pradesh, India, 515001					Order Date :							
Mob. : 9739679545						Executive : KBRL						
Email : priyaparthasarathi65@gmail.com												
GST	TIN/UID:	:										
Sr	D	escription of (Goods/Services	;	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.									Value		Value	
1				84716090	1 NOS	10,900.00	545.00	8.775.42	18%	10,355.00		
l'.	Serial/IMEI No.: H	• •	•				10,000.00	010.00	0,110.12	10 /0	10,000.00	
					Sub Total	1		545.00			10,355.00	
Tota					Total						10,355.00	
Total Bill Value (in Figu											10,355.00	
Rem	narks :											
HSN	I	Taxable	CGST%	CGST AM	T SGS	Т%	SGST	AMT	IGST%		IGST AMT	
84716090 8,775.42 9.00% 789.79					9 9.00)%	78	9.79			0.00	
Tota	l	8,775.42 789.79			'9	789.79					0.00	
Tota	al Amount in Wo	rds:- Ten Tho	ousand Three	Hundred Fifty I	Five only.							
Crec Fina Adva Ledg 1.Ch 2.De 3.Gc 4.Ac 5.Gc		: Rs.1 : Rs.1 sed in favour of s are realized. I cannot be tak products are s vn use and not	9,355.00 [APOB ,000.00 I,000.00 Cr f "KBRL Retail V en back on any ubject to availab for resale.	'entures LLP" pay account. ility.	or stamp.		FAIL VENTUR	RES LLP				
Cust	tomer Signature					norised Sig	nature					
				Have a nice	Day !						E. & O.E	