

## KBRL RETAIL VENTURES LLP

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



| Serial/IMEI No.: X29Y4MVQL4   Sub Total   1   3,550.00   51,350.00     Total Bill Value (in Figure)     Total Bill Value (in Figure)     Total Bill Value (in Figure)     St,350.00     Remarks :     HSN   Taxable   CGST & CGST AMT   SGST& MT   IGST & IGST AMT     84713090   43,516.95   0.00   0.00   7,833.05     Total   43,516.95   0.00   0.00   7,833.05     Total   43,516.95   0.00   0.00   7,833.05     Total Amount in Words:- Fifty One Thousand Three Hundred Fifty only.   Mode of payment     Card   R s.2,000.00     Finance   R s.49,350.00 [ APOB/22-23/30803 ]     Terms & Condition   1     1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.   2.Ododos one delivered cannot be taken back on any account.     Advance recelived for products are subject to availability   |  | TA  | X INVOICE |                                   |                               |          |           |     |           |  |
|--|--|---|-----------|-----------------------------------|-------------------------------|----------|-----------|-----|-----------|--|
| Shipping & Billing   : Tehsil road Bageshwar , Bageshwar , UT, India,   Invoice Date   : 25-05-2022     Mob.   :: 8859697635   ::   ::     Email   :: okitsok777@gmail.com   ::   ::     GSTIN/UID:   ::   ::   ::   ::     State:   ::   ::   ::   ::   ::     State:   ::   ::   ::   ::   ::   ::     No.   Serial/MEI No::   ::   ::   ::   ::   ::     No.   Serial/MEI No::   :::   ::   ::   ::   ::   ::   ::   ::   ::::   ::   :::::::   :  | Details of receiver :  |   |           |                                   | GSTIN / UID : 27AAQFK5642Q1ZF |          |           |     |           |  |
| Address   263642, Bageshwar, Utarakhand, India, 263642   Order Number   Image: Control of Contrel Control of Control of Control of Control of Control  | Customer Name : Rohit Giri Goswami   |   |           | Invoice Number : APOB/22-23/30803 |                               |          |           |     |           |  |
| Mob.   : 8859697635     Email   : oktlsok777@gmail.com     GSTIN/UID:   ::     State:   ::     Of - Uttarakhand     E-Way Bill No:   : 123     Sr   Description of Goods/Services   HSN/SAC   Cty.   Rate   Disc.   Taxable   GST   Total     1   IMME23HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Purple   84713090   1 NOS   54,900.00   3,550.00   43,516.95   151,350.00     Errail/ME I No:   : X29Y4MVQL4   Sub Total   1   3,550.00   43,516.95   151,350.00     Remarks :   HSN   Total   1   3,550.00   51,350.00     HSN   Taxable   CGST%   CGST AMT   SGST%   SGST AMT   IGST%   16357.400.00     Remarks :   HSN   Taxable   CGST%   CGST MT   SGST%   IGST%   IGST%   133.05     Total   43,516.95   0.00   0.00   18.00%   7,833.05     Total Amount in Words:- Fifty One Thousand Three Hundred Fifty only.   Made of payment   Cast AMT   SGST%   SGST AMT   ISGST%   ISGST%   ISGST AMT <td colspan="3">Shipping &amp; Billing : Tehsil road Bageshwar , Bageshwar , UT, India,</td> <td colspan="5">Invoice Date : 25-05-2022</td> <td></td>   | Shipping & Billing : Tehsil road Bageshwar , Bageshwar , UT, India,  |   |           | Invoice Date : 25-05-2022         |                               |          |           |     |           |  |
| Email   : okitsok777@gmail.com     GSTINUID:   ::     State:   ::   05 - Ultarakhand     E-Way Bill No:   :123     Sr   Description of Goods/Services   HSN/SAC   Qty.   Rate   Disc.   Taxable   GST   Value     1   IMME23HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Purple   B4713090   1 NOS   54,900.00   3,550.00   43,516.95   18%   51,350.00     Serial/IMEI No.:   X29Y4MVQL4   Sub Total   1   3,550.00   43,516.95   151,350.00     Total Sill Value (in Figure)   51,350.00     Casta Mathematics     HSN   Taxable   CGST %   CGST AMT   SGST%   SGST AMT   IGST %   1637.400     Total Bill Value (in Figure)   51,350.00   18.0%   7,833.05     Total Signature     HSN   Taxable   CGST %   CGST AMT   SGST%   SGST AMT   IGST %   IGST AMT     Gosta // Cast // Cast AMT   SGST // SGST AMT   IGST %   IGST AMT     Total Bill Value (in Figure)   51,350.00  <   | Addr   | Address 263642, Bageshwar, Uttarakhand, India, 263642 |           |                                   | Order Number :                |          |           |     |           |  |
| GSTIN/UID:   ::   Construction     State:   :::   :::   ::::::::::::::::::::::::::::::::::::  | Mob. : 8859697635  |   |           | Order Da                          | te :                          |          |           |     |           |  |
| State:   :::   :::   ::::   ::::::   ::::::::::::::::::::::::::::::::::::  | Email : okitsok777@gmail.com   |   |           | Executive                         | e :                           | KBRL     |           |     |           |  |
| E-Way Bill No:   : 123     Sr   Description of Goods/Services   HSN/SAC   Qty.   Rate   Disc.   Taxable   GST   Total     1   [MME23HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Purple   84713090   1 NOS   54,900.00   3,550.00   43,516.95   18%   51,350.00     Serial/IMEI No:   X29Y4MVQL4   84713090   1 NOS   54,900.00   3,550.00   43,516.95   18%   51,350.00     Total   1   3,550.00   43,516.95   1350.00     Total Bill Value (in Figure)     Total Bill Value (in Figure)     Remarks :     HSN   Taxable   CGST%   CGST AMT   SGST AMT   IGST%   IGST AMT     84713090   43,516.95   0.00   0.00   18.00%   7.833.05     Total   GGST%   CGST MIT   IGST%   IGST AMT     GAT   x,516.95   0.00   0.00   7.833.05     Total Amount in Words:- Fifty One Thousand Three Hundred Fifty only.     Mode of payment     Card   R s.2,000.00  | GSTIN/UID: :   |   |           |                                   |                               |          |           |     |           |  |
| Sr     Description of Goods/Services     HSN/SAC     Qty.     Rate     Disc.     Taxable     GST     Total       1     [MME23HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Purple<br>Serial/IMEI No.: X29Y4MVQL4     84713090     1 NOS     54,900.00     3,550.00     43,516.95     18%     51,350.00       Total     1     3,550.00     43,516.95     18%     51,350.00       Total     1     3,550.00     51,350.00       Total     1     3,550.00     51,350.00       Total     51,350.00       Total Bill Value (in Figure)       Second CGST%     CGST AMT     SGST AMT     IGST AMT       Advance in Figure)     51,350.00       Total Bill Value (in Figure)     51,350.00       Remarks :       HSN     Taxable     CGST%     CGST AMT     SGST AMT     IGST AMT       Advance in Taxable     CGST%     CGST AMT     SGST AMT     IGST AMT       Second colspan= 43,516.95     0.00     0.00     7,833.05   | State: : 05 - Uttarakhand  |   |           |                                   |                               |          |           |     |           |  |
| No. Value Value   1 [MME23HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Purple 84713090 1 NOS 54,900.00 3,550.00 43,516.95 18% 51,350.00   Serial/IMEI No.: X29Y4MVQL4   Sub Total 1 3,550.00 43,516.95 18% 51,350.00   Total 1 3,550.00 43,516.95 18% 51,350.00   Total Bill Value (in Figure) Stitus   Total Bill Value (in Figure)   Total Bill Value (in Figure)   Set CGST% CGST AMT GGST AMT IGST%   IGST% CGST AMT SGST AMT IGST%   IGST% CGST AMT SGST AMT IGST% IGST%   Total Bill Value (in Figure) Stitus   Total Bill Value (in Figure) Stitus   Total Amount in Words:- Fifty One Thousand Three Hundred Fifty only.   Mode of payment Card E Rs.49,350.00 [APOB/22-23/30803 ]   Terms & Condition   1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.   2.Delivery a  | E-Way Bill No: : 123   |   |           |                                   |                               |          |           |     |           |  |
| Image: | Sr   | Description of Goods/Services                         | HSN/SAC   | Qty.                              | Rate                          | Disc.    | Taxable   | GST | Total     |  |
| Serial/IMEI No.: X29Y4MVQL4   Sub Total   1   3,550.00     Sub Total   1   3,550.00   51,350.00     Total Bill Value (in Figure)   51,350.00   51,350.00     Remarks :   | No.  |   |           |                                   |                               |          | Value     |     | Value     |  |
| Sub Total   1   3,550.00   51,350.00     Total   Total   51,350.00     Total Bill Value (in Figure)     Total Bill Value (in Figure)     Remarks :     HSN   Taxable   CGST%   CGST%   SGST AMT   IGST AMT     84713090   43,516.95   0.00   0.00   18.00%   7,833.05     Total   43,516.95   0.00   0.00   7,833.05     Total Amount in Words:- Fifty One Thousand Three Hundred Fifty only.     Mode of payment   Card   R S.2,000.00     Finance   E   RS.49,350.00 [APOB/22-23/30803 ]     Terms & Condition     1   0.4dvance 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     Customer Signature   Authorised Signature  | 1  | [MME23HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Purple    | 84713090  | 1 NOS                             | 54,900.00                     | 3,550.00 | 43,516.95 | 18% | 51,350.00 |  |
| Total Total 511,350.00   Total Bill Value (in Figure) 51,350.00   Remarks :   HSN Taxable CGST% CGST AMT SGST% SGST AMT IGST% IGST AMT   Address of the state of   |  | Serial/IMEI No.: X29Y4MVQL4                           |           |                                   |                               |          |           |     |           |  |
| Total Bill Value (in Figure)     51,350.00     Remarks :     HSN   Taxable   CGST AMT   SGST AMT   IGST AMT     84713090   43,516.95   0.00   0.00   18.00%   7,833.05     Total   43,516.95   0.00   0.00   7,833.05     Total Amount in Words:- Fifty One Thousand Three Hundred Fifty only.   Mode of payment   Card   :     Card   :   Rs.2,000.00   Finance   :   Rs.49,350.00 [APOB/22-23/30803 ]     Terms & Condition   1   Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.   2     2. Delivery after cheques are realized.   3.Goods once delivered cannot be taken back on any account.   4     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     Customer Signature   Authorised Signature   |  |   | Sub Total | 1                                 |                               | 3,550.00 |           |     | 51,350.00 |  |
| Remarks :     HSN   Taxable   CGST%   CGST AMT   SGST %   SGST AMT   IGST%   IGST AMT     84713090   43,516.95   0.00   0.00   18.00%   7,833.05     Total   43,516.95   0.00   0.00   18.00%   7,833.05     Total   43,516.95   0.00   0.00   7,833.05     Total   Adsolve of payment   Card   Rs.2,000.00   Finance   Rs.49,350.00 [APOB/22-23/30803 ]     Terms & Condition   1   1   Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.   2   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     Customer Signature   Authorised Signature  |  |   |           |                                   |                               |          |           |     | 51,350.00 |  |
| HSN   Taxable   CGST %   CGST AMT   SGST %   SGST AMT   IGST%   IGST AMT     84713090   43,516.95   0.00   0.00   18.00%   7,833.05     Total   43,516.95   0.00   0.00   18.00%   7,833.05     Total   43,516.95   0.00   0.00   7,833.05     Total Amount in Words:- Fifty One Thousand Three Hundred Fifty only.    7,833.05     Mode of payment   Card   :   Rs.2,000.00     Finance   :   Rs.49,350.00 [APOB/22-23/30803 ]  | Total Bill Value (in   |   |           |                                   |                               |          |           | I   | 51,350.00 |  |
| 84713090   43,516.95   0.00   0.00   18.00%   7,833.05     Total   43,516.95   0.00   0.00   7,833.05     Total Amount in Words:- Fifty One Thousand Three Hundred Fifty only.   Image: Condition of the second   |  |   |           |                                   |                               |          |           |     |           |  |
| Total   43,516.95   0.00   0.00   7,833.05     Total Amount in Words:- Fifty One Thousand Three Hundred Fifty only.   Mode of payment   Image: Card Stress of the stress of  | HSN Taxable CGST% CGST AMT   |   | AMT SG    | ST%                               | SGST                          | AMT      | IGST%     |     | IGST AMT  |  |
| Total Amount in Words:- Fifty One Thousand Three Hundred Fifty only.     Mode of payment     Card   :     Rs.2,000.00     Finance   :     Rs.49,350.00 [APOB/22-23/30803 ]     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.     For KBRL RETAIL VENTURES LLP     Customer Signature   Authorised Signature  | 8471   | 3090 43,516.95  | 0.00      |                                   |                               | 0.00     | 18.00%    |     | 7,833.05  |  |
| Mode of payment     Card   :   Rs.2,000.00     Finance   :   Rs.49,350.00 [ APOB/22-23/30803 ]     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.   For KBRL RETAIL VENTURES LLP     Customer Signature   Authorised Signature  | Tota   | 43,516.95   | 0.00      |                                   |                               | 0.00     |           |     | 7,833.05  |  |
| Card   :   Rs.2,000.00     Finance   :   Rs.49,350.00 [ APOB/22-23/30803 ]     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.   For KBRL RETAIL VENTURES LLP     Customer Signature   Authorised Signature  | Total Amount in Words:- Fifty One Thousand Three Hundred Fifty only.   |   |           |                                   |                               |          |           |     |           |  |
|  | Card   Rs.2,000.00     Finance   Rs.49,350.00 [ APOB/22-23/30803 ]     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. |   |           |                                   |                               |          |           |     |           |  |
|  | Cust   |   |           | thorised Si                       | gnature                       |          |           |     | E. & O. F |  |