

KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township



			TAX	INVOICE						
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : KALANI AND CO					Invoice Number : ECOM/23-24/20592					
Shipping & Billing : 5th FLOOR MILESTONE BUILDING, Jaipur City,					Invoice Date : 02-10-2023					
Address Rajasthan, India, 302015					Order Number :					
Mob. : 9928007660					Order Date :					
Email : RSOMANI@KALANICO.COM					Executive : KBRL					
GSTIN/UID: :										
State: : 08 - Rajasthan										
ay Bill No:	: 12345									
	Description of G	Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
								Value		
1 [MTP43HN/A] iPhone 15 128GB Blue			85171211	1 NOS	79,900.00	0.00	67,711.86	18%	79,900.00	
Serial/IMEI No.	: WGF63NJKTW	/ 357498446518	3511							
				Sub Total	1		0.00			79,900.00
				Total						79,900.00
Total Bill Value (in Figure)								1		79,900.00
arks :										
	Taxable CGST% CGST		CGST A	MT SGS	ST% SGS		AMT IGST%		IGST AMT	
'1211	67,711.86		0	.00			0.00	18.00%		12,188.14
67,711.86		.00			0.00			12,188.14		
	/ords:- Seventy	Nine Thousa	nd Nine Hundı	red only.						
ns & Condition eque/ DD to be livery after chequed ods once delive vance received ods sold are for	raised in favour of ues are realized. red cannot be take for products are su own use and not	"KBRL Retail Vo en back on any a ubject to availabi for resale.	account. ility.		KBRL RE		RES LLP			
	il IN/UID: ay Bill No: (MTP43HN/A] i Serial/IMEI No. arks : 1211 I Amount in W e of payment is & Condition eque/ DD to be livery after cheq ods once delive vance received ods sold are for	omer Name : KALANI AND ping & Billing : 5th FLOOR M ess Rajasthan, Ir : 9928007660 il : RSOMANI@ IN/UID: : : : 08 - Rajastha ay Bill No: : 12345 Description of C [MTP43HN/A] iPhone 15 128GE Serial/IMEI No.: WGF63NJKTW [MTP43HN/A] iPhone 15 128GE Serial/IMEI No.: WGF63NJKTW	omer Name : KALANI AND CO ping & Billing : 5th FLOOR MILESTONE BUI ess Rajasthan, India, 302015 : : 9928007660 il : RSOMANI@KALANICO.COM IN/UID: : e: : 08 - Rajasthan ay Bill No: : 12345 Description of Goods/Services [MTP43HN/A] iPhone 15 128GB Blue Serial/IMEI No.: WGF63NJKTW / 357498446518 Image: Serial/IMEI No.: WGF63NJKTW / 357498446518 arks : Taxable CGST% 1211 67,711.86 G7,711.86 I Amount in Words:- Seventy Nine Thousal a of payment E Rs.79,900.00 Is & Condition eque/ DD to be raised in favour of "KBRL Retail Velivery after cheques are realized. ods once delivered cannot be taken back on any avance received for products are subject to availabi ods sold are for own use and not for resale.	ils of receiver : omer Name : KALANI AND CO ping & Billing : 5th FLOOR MILESTONE BUILDING, Jaipur C ess Rajasthan, India, 302015 : 9928007660 il : RSOMANI@KALANICO.COM IN/UID: : : 08 - Rajasthan ay Bill No: : 12345 Description of Goods/Services [MTP43HN/A] iPhone 15 128GB Blue Serial/IMEI No.: WGF63NJKTW / 357498446518511 Total Bill Value arks : Taxable CGST% CGST A 1211 67,711.86 0 I Amount in Words:- Seventy Nine Thousand Nine Hundre e of payment : Rs.79,900.00 Is & Condition eque/ DD to be raised in favour of "KBRL Retail Ventures LLP" livery after cheques are realized. ods once delivered cannot be taken back on any account. vance received for products are subject to availability. ods sold are for own use and not for resale.	omer Name : KALANI AND CO ping & Billing : 5th FLOOR MILESTONE BUILDING, Jaipur City, ess Rajasthan, India, 302015 9928007660 il : RSOMANI@KALANICO.COM IN/UID: : : : 08 - Rajasthan ay Bill No: : 12345 Description of Goods/Services HSN/SAC [MTP43HN/A] iPhone 15 128GB Blue Serial/IMEI No.: WGF63NJKTW / 357498446518511 Sub Total Total Sub Total Total Bill Value (in Figure) arks : Taxable CGST% CGST AMT SGS 1211 67,711.86 0.00 67,711.86 0.00 I Amount in Words:- Seventy Nine Thousand Nine Hundred only. a of payment : Rs.79,900.00 Is & Condition eque/ DD to be raised in favour of "KBRL Retail Ventures LLP" livery after cheques are realized. ods once delivered cannot be taken back on any account. vance received for products are subject to availability. ods sold are for own use and not for resale. s is a computer generated invoice and does not require signature or stamp.	ils of receiver : GSTIN / U omer Name : KALANI AND CO Invoice Nu ping & Billing : 5th FLOOR MILESTONE BUILDING, Jaipur City, Invoice Nu ess Rajasthan, India, 302015 Order Num : 9928007660 Order Num ill : RSOMANI@KALANICO.COM Executive IN/UID: : : 08 - Rajasthan ay Bill No: : 12345 Executive Description of Goods/Services HSN/SAC Qty. [MTP43HN/A] iPhone 15 128GB Blue 85171211 1 NOS Serial/IMEI No.: WGF63NJKTW / 357498446518511 Sub Total 1 Total Bill Value (in Figure) arks : Taxable CGST% CGST AMT SGST% 10.00 is & Condition e of payment E Rs.79,900.00 is & Condition eque/ DD to be raised in favour of "KBRL Retail Ventures LLP" Soud cont. ivery after cheques are realized. ods once delivered cannot be taken back on any account. vance received for products a	ils of receiver : omer Name : KALANI AND CO ping & Billing : 5th FLOOR MILESTONE BUILDING, Jaipur City, ess Rajasthan, India, 302015 : 9928007660 il : RSOMANI@KALANICO.COM il : RSOMANI@KALANICO.COM il : RSOMANI@KALANICO.COM il : RSOMANI@KALANICO.COM Executive : I :: : : 08 - Rajasthan ay Bill No: : 12345 Description of Goods/Services HSN/SAC Qty. Rate [MTP43HN/A] iPhone 15 128GB Blue Serial/IMEI No.: WGF63NJKTW / 357498446518511 I NOS Serial/IMEI No.: WGF63NJKTW / 357498446518511 I NOS Serial/IMEI No.: WGF63NJKTW / 357498446518511 I NOS Serial/IMEI No.: Seventy Nine Thousand Nine Hundred only. a of payment : Rs.79,900.00 is & Condition eque/ DD to be raised in favour of "KBRL Retail Ventures LLP" livery after cheques are realized. ods sond are for own use and not for resale. s is a computer generated invoice and does not require signature or stamp.	iis of receiver : GSTIN / UID : 19AAQF omer Name : KALANI AND CO Invoice Number : ECOM/2: ping & Billing : 5th FLOOR MILESTONE BUILDING, Jaipur City, Invoice Number : 02-10-20 ess Rajasthan, India, 302015 Order Number : 02-10-20 ill :: 9928007660 Order Number : 02-10-20 ill :: : 08 - Rajasthan Executive : KBRL iN/UID: :	Iis of receiver : GSTIN / UID 19AAQFK5642Q12C omer Name : KALANI AND CO Invoice Number : ECOM/23-24/20592 ping & Billing : 5th FLOOR MILESTONE BUILDING, Jaipur City, Invoice Date : 02-10-2023 ess Rajasthan, India, 302015 Order Date : 02-10-2023 iii :: PS0MANI@KALANICO.COM Executive : KBRL IV/UID: : : : : 08 - Rajasthan ay Bill No: : 12345 Executive : KBRL IMTP43HN/A] IPhone 15 128GB Blue 85171211 1 NOS 79,900.00 0.00 Serial/IMEI No.: WGF63NJKTW / 357498446518511 Sub Total 1 0.00 Total 1 0.00 Invoice Serial 1 0.00 Total Bill Value (in Figure) arks : Total Bill Value (in Figure) arks GST% SGST AMT IGST% Agree for products a fagasthan ay Total 1 0.00 0.00	Iis of receiver : GSTIN / UID : 19AAQFK5642Q1ZC omer Name : KALANI AND CO Invoice Number : ECOM/23-24/20592 ping & Billing : Sth FLOOR MILESTONE BUILDING, Jaipur City, Invoice Date : 02-10-2023 g928007660

Have a nice Day !

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