

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



| | | IA | X INVOICE | | | | | | | |
|---|--|--|----------------------------------|-------------------------------|--------------|----------|-----------------|-------|-----------|--|
| Details of receiver : | | | | GSTIN / UID : 19AAQFK5642Q1ZC | | | | | | |
| Customer Name : Nishchal Dutta | | | | Invoice Number : ECC | | | COM/22-23/22423 | | | |
| Shipping & Billing : Flat No 1101, Tower 4, NRI Residency, Sector | | or 45 , | Invoice D | ate : | 23-10-20 | 22 | | | | |
| | | Noida, UP, India, 201301 , Noida, Uttar Prad | 1 , Noida, Uttar Pradesh, India, | | mber : | | | | | |
| | | 201301 | | | Order Date : | | | | | |
| Mob | ob. : 9899016345 | | | Executive : KBRL | | | | | | |
| Ema | il | : nishchaldutta@outlook.com | | | | | | | | |
| GST | IN/UID: | : | | | | | | | | |
| State | e: | : 09 - Uttar Pradesh | | | | | | | | |
| E-W | ay Bill No: | : 123 | | | | | | | | |
| Sr | Description of Goods/Services | | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total | |
| No. | | | | | | | Value | | Value | |
| 1 | | 11-inch iPad Pro (2021) Wi-Fi 128GB - Space | 84713090 | 1 NOS | 71,900.00 | 4 670 00 | | 18% | 67,230.00 | |
| ' | | 11-Inch iPad Pro (2021) WI-FI 1260B - Space | 04713090 | 1105 | 71,900.00 | 4,070.00 | 50,974.50 | 1070 | 07,230.0 | |
| | Grey | .: YFKGLXP6H3 | | | | | | | | |
| 2 | | Apple Pencil (2nd generation) | 84716090 | 1 NOS | 10,900.00 | 545.00 | 8.775.42 | 1.8% | 10,355.0 | |
| 2 | | .: HJDJ57XBJKM9 | 04710030 | 11005 | 10,300.00 | 545.00 | 0,110.42 | 10 /0 | 10,555.0 | |
| | Genal/INIEI NO | | Out Tatal | 0 | | 5 045 00 | | | 77 505 0 | |
| | | | Sub Total | 2 | | 5,215.00 | | | 77,585.0 | |
| | | | Total | | | | | | 77,585.0 | |
| | | Total Bill Value | (in Figure) | | | | | | 77,585.00 | |
| - | arks : | | | | | | | | | |
| HSN | | Taxable CGST% CGST A | | ST% | SGST | | IGST% | | IGST AM | |
| | 3090 | | 0.00 | | | | 18.00% | | 10,255.4 | |
| | 6090 | , | 0.00 | | | 0.00 | 18.00% | | 1,579.58 | |
| Tota | | , | 0.00 | | | 0.00 | | | 11,835.0 | |
| | | Vords:- Seventy Seven Thousand Five Hur | ndred Eigh | ty Five or | nly. | | | | | |
| Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go | ns & Condition eque/ DD to be livery after cheq ods once delive vance received ods sold are for | : Rs.77,585.00 raised in favour of "KBRL Retail Ventures LLP" pa ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale. generated invoice and does not require signature | e or stamp. | | | JRES LLP | | | | |
| | | | (| at at | 6 5 | | | | | |
| Cust | omer Signature | | Aut | horised Sig | gnature | | | | | |