APOB/21-22/1022 29/01/22, 8:02 PM



## KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302 trimurti nagar nagpur, Nagpur, Maharashtra, India, 440022



	I A	X INVOICE						
Details of receiver :			GSTIN / UID : :		27AAQFK5642Q1ZF			
Customer Name : J. MAHENDRAKANT JEWELLERS PRIVAT		E LIMITED	Invoice Number :		APOB/21-22/1022			
Shipping & Billin	Shipping & Billing : main road,gol bazar chowk, Jagdalpur, CT, India,		Invoice Date :		29-01-2022			
Address	Address 494001, Jagdalpur, Chhattisgarh, India		Order Number :					
Mob. : 7000258025			Order Date :					
Email : jmjpl1961@gmai.com			Executive : Pushpa Lama					
GSTIN/UID: :								
State:	: 22 - Chhattisgarh							
E-Way Bill No:	: 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
	2000 phon of 200 do/20111000		Q.C.J.	rtato	<b>D.00.</b>			Total Value
No.						Value		
1 [MYFX2HN	I/A] 10.9-inch iPad Air Wi-Fi 256GB - Rose Gold	84713090	1 Nos.	68,900.00	2,067.00	56,638.14	18%	66,833.00
Serial/IME	No.: SGG7GH14KQ16W							
2 [MU8F2ZN	I/A] Apple Pencil (2nd generation)	84716090	1 Nos.	10,900.00	545.00	8,775.42	18%	10,355.00
Serial/IME	No.: SHJGGLPJMJKM9							
•		Sub Total	2		2,612.00			77,188.00
		Total						77,188.00
	Total Bill Value	(in Figure)						77,188.00
Remarks :								
HSN	Taxable CGST% CGST	AMT SO	ST%	SGS1	AMT	IGST%		IGST AMT
84713090	56,638.14	0.00			0.00	18.00%		10,194.86
84716090	8,775.42	0.00				18.00%		1,579.58
Total	65,413.56	0.00			0.00			11,774.44
Total Amount	in Words:- Seventy Seven Thousand One Hu	ndred Eigh	4 = 1.1.4	nly				· · · · · · · · · · · · · · · · · · ·
			tv Elant d					
Mode of payme Credit Advance Receiv	: Rs.0.00		ty Eight (	, my.				
Credit	: Rs.0.00		ty Eight d	, in y.				
Credit Advance Receiv Ledger Amount Terms & Condit 1.Cheque/ DD to 2.Delivery after of 3.Goods once do 4.Advance receiv 5.Goods sold and	: Rs.0.00 ed : Rs.77,188.00 : Rs.0.00 Cr			Ziny.				
Credit Advance Receiv Ledger Amount  Terms & Condit 1.Cheque/ DD to 2.Delivery after of 3.Goods once do 4.Advance receiv 5.Goods sold and	: Rs.0.00 ed : Rs.77,188.00 : Rs.0.00 Cr  tion b be raised in favour of "KBRL Retail Ventures LLP" particular cannot be taken back on any account. et or products are subject to availability. et or own use and not for resale.	e or stamp.	iguri.	ETAIL VENTU	JRES LLP			
Credit Advance Receiv Ledger Amount  Terms & Condit 1.Cheque/ DD to 2.Delivery after of 3.Goods once do 4.Advance receiv 5.Goods sold and	: Rs.0.00 ed : Rs.77,188.00 : Rs.0.00 Cr  tion b be raised in favour of "KBRL Retail Ventures LLP" particular cannot be taken back on any account. et or products are subject to availability. et or own use and not for resale.	e or stamp.	iguri.		JRES LLP			
Credit Advance Receiv Ledger Amount  Terms & Condit 1.Cheque/ DD to 2.Delivery after of 3.Goods once do 4.Advance receiv 5.Goods sold and	: Rs.0.00 ed : Rs.77,188.00 : Rs.0.00 Cr  tion  b be raised in favour of "KBRL Retail Ventures LLP" per cheques are realized. elivered cannot be taken back on any account. elivered for products are subject to availability. e for own use and not for resale. euter generated invoice and does not require signature.	re or stamp.	iguri.	ETAIL VENTU	JRES LLP			