

**Customer Signature** 

## KBRL RETAIL VENTURES LLP

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



## TAX INVOICE

Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Ghalib					Invoice Number : APOB/22-23/32105						
Shipping & Billing : 1006, west tower - super tech SuperNova., Noida, U				ida, UP,	Invoice Date : 10-09-2022						
Address India, 201313 , Noida, Uttar Pradesh, India, 201313				01313	Order Number :						
Mob. : 9919552272				Order Date :							
Email		: amee0027@gmail.com			Executive : KBRL						
GSTIN/UID:											
State		. 09 - 1	Jttar Pradesh								
Sr	I		ion of Goods/Serv	rices	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
		2000i.pt		1000	1101170710	Q.y.	rtato	2.00.			
No.									Value		Value
1	[MM0A3ZM/A] (	USB-C to	Lightning Cable (	1 m)	8504	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00
					Sub Total	1		190.00			1,710.00
					Total						1,710.00
Total Bill Value (in Figure)										1,710.00	
Rem	narks :										
HSN	I T	axable	CGST%	CGST AMT	SGST%		SGST AM	IT IG	ST%		IGST AMT
8504	4 1,	1,449.15 0.00			0.00 18.00%					260.85	
Tota	ıl 1,	1,449.15 0.00				0.00					
Tota	al Amount in W	ords:- O	ne Thousand Se	even Hundred Ten	only.						
Mode of payment Card : Rs.1,710.00 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										

Have a nice Day!

Authorised Signature



## SFH

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



## TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC						
Cust	omer Name : Ghalib		Invoice Number : ECOM/22-23/21712								
Shipping & Billing : 1006, west tower - super tech SuperNova., Noida				Invoice Date : 10-09-2022							
Addr	ress India, 2013	201313	Order Number :								
Mob	: 99195522	: 9919552272				Order Date :					
Ema	il : amee0027	: amee0027@gmail.com				Executive : KBRL					
GST	IN/UID: :										
State	e: : 09 - Uttar	Pradesh									
Sr	Description of	of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total		
No.							Value		Value		
1	[MNWP3HN/A] 35W Dual US	B-C Port Power Adapter	850440	1 NOS	5,800.00	870.00	4,177.97	18%	4,930.00		
	Serial/IMEI No.: C4H227304T	W1VHJAM									
			Sub Total	1		870.00			4,930.00		
			Total						4,930.00		
		Total Bill Value	e (in Figure)						4,930.00		
Rem	arks :										
HSN	Taxable	CGST% CGST AM	T SGST	% SGST AMT IGST%				IGST AMT			
8504	40 4,177.97	0.0	0.00		0.00 18.00%						
Tota	4,177.97	0.0	0.00		0.00 7						
Tota	I Amount in Words:- Four	Thousand Nine Hundred Thir	ty only.								
	e of payment	- 4.000.00									
Card	∷ ∺ ns & Condition	s.4,930.00									
_		r of "KBRL Retail Ventures LLP" pa	ayable at Silig	juri.							
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.											
6. I h	is is a computer generated invo	lice and does not require signature		KDDI DET	AII VENTIIE	PEGILD					
		For KBRL RETAIL VENTURES LLP									
Cust	omer Signature	Auth	uthorised Signature								

Have a nice Day! E. & O.E