

KBRL RETAIL VENTURES LLP

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



			TAX	INVOICE							
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Kabir Ahmed						Invoice Number : APOB/22-23/32079					
Shipping & Billing		: Bhanga bazar, station road, Station road, Station road,			Invoice Date : 06-09-2022						
Address Station		Station road, Karimganj, AS, India	road, Karimganj, AS, India, 788701, Karimganj,			Order Number :					
		Assam, India, 788701			Order Date :						
Mob.		: 6000768652			Executive : Pritina Chhetri						
Email		: kbirahmed3366@gmail.com	366@gmail.com								
GSTIN/UID: :		:									
Stat	e:	: 18 - Assam									
Sr		Description of Goods/Services	1	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
1	[MK2K3HN/A]	10.2-inch iPad Wi-Fi 64GB - Space (Grey	84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00	
	Serial/IMEI No.	: LL6F44H325									
			5	Sub Total	1		2,010.00			28,890.00	
			Total						28,890.00		
Total Bill Value (in				n Figure)						28,890.00	
Rem	arks :										
HSN	HSN Taxable CGST% CGST A		CGST AM	IT SG	ST%	SGST	AMT	GST%		IGST AMT	
84713090		24,483.05	0.0	00			0.00	18.00%		4,406.95	
Total 24,483.05		24,483.05	0.00		0.00				4,406.95		
Tota	I Amount in W	ords:- Twenty Eight Thousand E	Eight Hundi	red Ninet	y only.						
Carc Fina Tern 1.Ch 2.De 3.Gc 4.Ad 5.Gc	nce ns & Condition eque/ DD to be r livery after cheque ods once deliver vance received for ods sold are for	: Rs.2,000.00 : Rs.26,890.00 [APOB/22 aised in favour of "KBRL Retail Ventu ues are realized. red cannot be taken back on any acco or products are subject to availability. own use and not for resale. generated invoice and does not requir	res LLP" pay unt.	or stamp.		ETAIL VENTU	JRES LLP				
Cust	Customer Signature					Authorised Signature					
			Have a nice	Dav !						E. & O.E	