

## KBRL RETAIL VENTURES LLP

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



Deta			TAX INVOICE						
Details of receiver :				GSTIN / UID :		27AAQFK5642Q1ZF			
Customer Name : Shamanth D				Invoice Number :		APOB/22-23/31530			
Ship	hipping & Billing : Room no 5, 4th floor, KoIMS Boys hostel,		, Kodagu	Invoice Date		25-06-2022			
Addr	Address Institute of Medical Sciences , Madikeri, K		KA, India,	Order Number					
571201, Madikeri, Karnataka, India		571201, Madikeri, Karnataka, India, 5712	dia, 571201		Order Date :				
Mob.	Mob. : 7411241268			Executive : KBRL					
Email : shamanthd7@gmail.com									
GST	IN/UID:	:							
State	2:	: 29 - Karnataka							
E-Wa	ay Bill No:	: 123							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.				-			Value		Value
		Ded Dec 44 in the Wil Fills Onlyden 4000D	0.4740000	4 NOO	05 000 00	5 000 00		4.00/	
		iPad Pro 11-inch Wi-Fi + Cellular 128GB	84713090	1 NOS	85,900.00	5,600.00	68,050.85	18%	80,300.0
	Space Grey								
2		.: YKKPQ61XQH / YKKPQ61XQH Smart Folio for iPad Pro 11-inch (3rd	39269099	1 NOS	7,500.00	750.00	5,720.34	18%	6,750.0
	generation) - E		39209099	1103	7,500.00	750.00	5,720.34	10 /0	0,750.0
	generation) - L	Jack							
			Sub Total	2		6,350.00			87,050.0
			Total						87,050.0
		Total Bill Val	ue (in Figure)						87,050.0
	arks :								
HSN				ST%	SGS1		IGST%		IGST AM
	3090	68,050.85	0.00				18.00%		12,249.1
3926	9099	5,720.34	0.00			0.00	18.00%		1,029.6
Total Total		73,771.19	0.00			0.00			13,278.8
Total Mode Card Term 1.Che 2.Del 3.Goo 4.Adv 5.Goo	I Amount in V e of payment eque/ DD to be livery after cheq ods once delive vance received ods sold are for		nly. " payable at Sili ture or stamp.	_	ETAIL VENTU				13,278.8