

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 : Faika Shah				Invoice Number : APOB/22-23/			-23/30095		
Shipping & Billing : Hous		: House no 57, L.D Colony, Sana	Colony, Sanatnagar, Srinagar, JK,		e : (08-04-20	22		
Address India, 190001, Srinagar, Jammu & Kashmi		u & Kashmir, India	Order Num	ber :					
Mob.		: 6006353857			:				
Email		: faikashah20@gmail.com		Executive	: ł	KBRL			
GST	IN/UID:	:							
State	e:	: 01 - Jammu & Kashmir							
E-Wa	ay Bill No:	: 123							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	[MK2P3HN/A]	10.2-inch iPad Wi-Fi 256GB - Silve	er 84713090	1 NOS	44.900.00	0.00	38.050.85	18%	44.900.00
		: X3HNY7G5YG			,				,
2	[MK0C2ZM/A]	Apple Pencil (1st Generation)	84716090	1 NOS	8,500.00	425.00	6,843.22	18%	8,075.0
	Serial/IMEI No.	: HKFGFTXDGWTJ							
			Sub Total	2		425.00			52,975.0
			Total						52,975.0
		Т	otal Bill Value (in Figure)	<u> </u>					52,975.00
Rem	arks :								
HSN		Taxable CGST%	CGST AMT SGS	т%	SGST A	MT	IGST%		IGST AM
8471	3090	38,050.85	0.00	0.00 18.00% 6,84					6,849.1
8471	6090	6,843.22	0.00		(0.00	18.00%		1,231.7
Total		44,894.07	0.00	0.00 8,080					8,080.9
Tota	I Amount in W	/ords:- Fifty Two Thousand Nir	ne Hundred Seventy Fi	ve only.					
Card <u>Term</u> 1.Che 2.Del 3.Go 4.Adv 5.Go	as & Condition eque/ DD to be livery after cheq ods once delive vance received to ods sold are for	: Rs.52,975.00 raised in favour of "KBRL Retail Ven ues are realized. red cannot be taken back on any ac for products are subject to availabilit own use and not for resale. generated invoice and does not req	count. y. uire signature or stamp.		AIL VENTUF	RES LLP			
	omer Signature		A	norised Sigr					