



**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**

|  |  |  |
|--|--|--|
| <b>Details of receiver :</b>                                   |  | GSTIN / UID : <b>27AAQFK5642Q1ZF</b>     |
| Customer Name : Deepak Atwal                                   |  | Invoice Number : <b>APOB/22-23/30509</b> |
| Shipping & Billing : Lakhapur near water tank, Kunwar bhawan,  |  | Invoice Date : <b>07-05-2022</b>         |
| Address : Ramnagar, UT, India, 244715 , Ramnagar, Uttarakhand, |  | Order Number :                           |
| India, 244715  |  | Order Date :                             |
| Mob. : 8979478436  |  | Executive : KBRL                         |
| Email : deepakatwal86@gmail.com                                |  |  |
| GSTIN/UID: :   |  |  |
| State: : 05 - Uttarakhand                                      |  |  |

| Sr No.                              | Description of Goods/Services   | HSN/SAC  | Qty.             | Rate      | Disc.    | Taxable Value | GST | Total Value |
|-------------------------------------|---|----------|------------------|-----------|----------|---------------|-----|-------------|
| 1                                   | [MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey<br>Serial/IMEI No.: LVV940NQ7K | 84713090 | 1 NOS            | 30,900.00 | 1,250.00 | 25,127.12     | 18% | 29,650.00   |
| <b>Sub Total</b>                    |   |          | 1                |           | 1,250.00 |               |     | 29,650.00   |
| <b>Total</b>                        |   |          |                  |           |          |               |     | 29,650.00   |
| <b>Total Bill Value (in Figure)</b> |   |          | <b>29,650.00</b> |           |          |               |     |             |

| <b>Remarks :</b> |                  |       |             |       |             |        |                 |
|------------------|------------------|-------|-------------|-------|-------------|--------|-----------------|
| HSN              | Taxable          | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT        |
| 84713090         | 25,127.12        |       | 0.00        |       | 0.00        | 18.00% | 4,522.88        |
| <b>Total</b>     | <b>25,127.12</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>4,522.88</b> |

**Total Amount in Words:- Twenty Nine Thousand Six Hundred Fifty only.**

**Mode of payment**  
Card : Rs.29,650.00

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
  - Delivery after cheques are realized.
  - Goods once delivered cannot be taken back on any account.
  - Advance received for products are subject to availability.
  - Goods sold are for own use and not for resale.
  - This is a computer generated invoice and does not require signature or stamp.

|                    |                                     |
|--------------------|-------------------------------------|
|                    | <b>For KBRL RETAIL VENTURES LLP</b> |
| Customer Signature | Authorised Signature                |

Have a nice Day !

E. & O.E