

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 : Rajeev Ranjan				Invoice Number : APOB/21-22/1535						
Shipping & Billing : Ramnagar, Pensol Factory Street, Jorar,		, Jorar,	Invoice Date : 13-03-2022							
Address Namkum(Namkum Railway station), Ranchi, JH,			n), Ranchi, JH, India,	Order Number :						
		834010, Ranchi, Jharkhand, India		Order Date :						
Mob.		: 7680989698			Executive : Riya Singh					
Email : rajeevranjan152@gmail.com										
GSTIN/UID: :		:								
Stat	e:	: 20 - Jharkhand								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MK2L3HN/A]	10.2-inch iPad Wi-Fi 64GB - Silver	84713090	1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.00	
	Serial/IMEI No).: YHY70YC226								
			Sub Total	1		0.00			30,900.00	
			Total						30,900.00	
Total Bill Value (in									30,900.00	
Ren	narks :									
HSN		Taxable CGST%	CGST AMT SGS	ST% SGST AMT		AMT	IGST% IGST AN		IGST AMT	
84713090		26,186.44	0.00	0.00 18.00% 4,713.5					4,713.56	
Total		26,186.44	0.00	0.00 4,713.5						
Tota	I Amount in V	Vords:- Thirty Thousand Nine Hu	ndred only.							
	e of payment									
Caro	ns & Condition	: Rs.30,900.00								
		raised in favour of "KBRL Retail Ventu	res LLP" pavable at Silio	auri.						
		ques are realized.	,,	,						
3.Go	ods once delive	ered cannot be taken back on any acco	unt.							
4.Ac	lvance received	for products are subject to availability.								
		r own use and not for resale.								
6.Th	is is a computer	generated invoice and does not requir								
		KBRL RETAIL VENTURES LLP								
Customer Signature										
Cura	omor Signatura		Δ4	norised Sig	naturo					

Have a nice Day !

E. & O.E