

KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101

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			TAX INVOICE							
Details of receiver :				GSTIN / UID : 27AAQFK564			K5642Q1ZF	:		
Cus	tomer Name	: Pallavi Padam	i Padam		Invoice Number : A		APOB/22-23/33970			
Shipping & Billing : D 784 ranjit avenue,, Amritsar, Punjab, India, 1			Punjab, India, 143001	Invoice Date : 10-03-2023						
Address				Order Number :						
Mob.		: 9780394564			Order Date :					
Email		: pallavipadam.asm@gmail.com)gmail.com		e :	KBRL				
GST	FIN/UID:	:								
Stat	ie:	: 03 - Punjab								
Sr	Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MPQ03HN/A] 1	0.9-inch iPad Wi-Fi 64GB - Silver	84713090	1 NOS	44,900.00	2,694.00	35,767.80	18%	42,206.0	
	Serial/IMEI No.:	D0MWPWP6QK								
			Sub Total	1		2,694.00			42,206.0	
			Total						42,206.0	
Total Bill Value (in F					1				42,206.0	
Ren	narks :									
HSN	1	Taxable CGST%	CGST AMT SG	ST%	SGS	AMT	IGST%		IGST AM	
84713090		35,767.80	0.00			0.00	18.00%		6,438.2	
Total		35,767.80	0.00			0.00			6,438.2	
Tota	al Amount in W	ords:- Forty Two Thousand Tw	o Hundred Six only.							
Caro <u>Terr</u> 1.Ch 2.De 3.Go 4.Ac	ns & Condition heque/ DD to be ra elivery after chequ bods once deliver dvance received fo	: Rs.42,206.00 aised in favour of "KBRL Retail Vent les are realized. ed cannot be taken back on any acc or products are subject to availability own use and not for resale.	ount.							
6.Th	nis is a computer o	generated invoice and does not requ	ire signature or stamp.							
			KBRL RI	TAIL VENTU	JRES LLP					
Cus	tomer Signature	Aut	horised Si	gnature						
			Have a nice Day !						E. & C	