APOB/21-22/1683 22/03/22, 2:53 PM



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

Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Manish Kumar Singh				[Invoice Number : APOB/21-22/1683						
Shipping & Billing : Raj malhotra IAS , dainik bhaskar buildir			askar building , Chandi	igarh	Invoice Date : 22-03-2022			22			
Address , CH, India, 160014 , CHANDIGARH			DIGARH, Punjab, India	ı,	Order Number :						
160014						Order Date :					
Mob. : 9729275520		: 9729275520		Executive : KBRL							
Ema	ail	: manishkumarsingh1808@gr	mail.com								
GST	IN/UID:	:									
Sr		Description of Goods/Service	s HSI	N/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value			
1	[MK2L3HN/A]	0.2-inch iPad Wi-Fi 64GB - Silv	ver 847	13090	1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.00	
	Serial/IMEI No.	: MW3TMVV4XV									
				Total	1		0.00			30,900.00	
										30,900.00	
			Total Bill Value (in Fi	igure)						30,900.00	
	arks :							100=0/			
HSN Taxable CGST% 84713090 26,186.44 9.00%			CGST AMT 2,356.78				IGST AMT				
Total		26,186.44 9.00% 26,186.44	2,356.78	9.0	2,356.78					0.00	
		ords:- Thirty Thousand Nin	· · · · · · · · · · · · · · · · · · ·			_,-,-					
Mod	e of payment		, , , , , , , , , , , , , , , , , , ,								
Caro	l ns & Condition	: Rs.30,900.00									
		aised in favour of "KBRL Retail \	Ventures LLP" payable	at Silig	juri.						
2.De	livery after cheq	ues are realized.									
		red cannot be taken back on any									
		or products are subject to availal	bility.								
		own use and not for resale. generated invoice and does not	require signature or sta	amp.							
		9	I I	For KBRL RETAIL VENTURES LLP							
Cust	omer Signature			Διith	norised Sig	nature					
2401	or Olgitatale		Have a nice Day		.51.000 019					E. & O.	
			nave a file bay							L. & O.	