

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

				T						
	ails of receiver			GSTIN / UID : 27A			7AAQFK5642Q1ZF			
Customer Name		: Shweta Dwivedi		Invoice Number : A			APOB/22-23/30746			
Shipping & Billing		: Room No. 224, Hostel No. 2 IIM Bodh Gaya, Gaya, BR,		Invoice Date : 22-05-2022						
Address		India, 824234, Gaya, Bihar, India, 824234		Order Number :						
Mob.		: 9728645537		Order Date :						
Email		: arvinddarshna1@gmail.com	mail.com		e :	KBRL				
GSTIN/UID:		:								
State:		: 10 - Bihar								
E-W	ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	-	10.9-inch iPad Air Wi-Fi 256GB - Purple .: Q9F4MFWCQL	84713090	1 NOS	68,900.00	1,720.00	56,932.20	18%	67,180.00	
			Sub Total	1		1,720.00			67,180.00	
Total Bill Value (Total						67,180.00	
			e (in Figure)				ı		67,180.00	
Rem	arks :									
HSN		Taxable CGST% CGST	TAMT SG	ST%	Γ% SGST AMT		IGST%		IGST AMT	
84713090		56,932.20	0.00			0.00	0 18.00% 10,247.		10,247.80	
Total		56,932.20	0.00			0.00			10,247.80	
Tota	I Amount in V	Vords:- Sixty Seven Thousand One Hund	lred Eighty o	only.						
Tern 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition peque/ DD to be divery after chequed on the condition of th	: Rs.67,180.00 raised in favour of "KBRL Retail Ventures LLP" jues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale. generated invoice and does not require signatu	re or stamp.		ETAIL VENTU	JRES LLP				
Cust	omer Signature		Au	Authorised Signature						

Have a nice Day! E. & O.E