

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 : ONGC A/C 139152 Aritra Roy			Invoice Number : APOB/22-23/32139					
Shipping & Billing : ONGC Cauvery Asset Office, Karaikal, Karail		ikal, PY,	Invoice Date : 18-09-2022					
Address India, 609604, KARAIKAL, Puducherry, India		a, 609604	Order Number :					
Mob. : 7462871819				ite :				
Email : royaritra2015@gmail.com			Executive	e :	KBRL			
GSTIN/UID: :								
State: : 34 - Puducherry								
E-Way Bill No: : 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.						Value		Value
1	[MHQR3HN/A] 11-inch iPad Pro (2021) Wi-Fi 128GB - Space	84713090	1 NOS	71,900.00	4,670.00	56,974.58	18%	67,230.00
	Grey							
	Serial/IMEI No.: CQT066WDNW							
		Sub Total	1		4,670.00			67,230.00
		Total						67,230.00
	Total Bill Value	(in Figure)				•		67,230.00
Rem	arks :							
HSN	Taxable CGST% CGST	AMT SG	ST% SGST AMT		T AMT	IGST% IGST AM1		IGST AMT
8471	3090 56,974.58	0.00	0.00 18.00%			10,255.42		
Total 56,974.58		0.00	0.00 10,255.4					10,255.42
Total Amount in Words:- Sixty Seven Thousand Two Hundred Thirty only.								
Mode of payment								
Card : Rs.67,230.00 Terms & Condition								
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.								
2.Delivery after cheques are realized.								
3.Goods once delivered cannot be taken back on any account.								
4. Advance received for products are subject to availability.								
5.Goods sold are for own use and not for resale.								
6. This is a computer generated invoice and does not require signature or stamp.								
	For KBRL RETAIL VENTURES LLP							
Customer Signature Aut			thorised Signature					
	Have a nice Day ! E. & O.							