

KBRL RETAIL VENTURES LLP

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-			TA	AX INVOICE						
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Kanika				Invoice Number : APOB/22-23/33			-23/33317			
Shipping & Billing : House no 90, BLOCK G30, Sector 3, Rohini, , D			ni, , Delhi,	Invoice Date : 16-01-2023						
Address Delhi, India, 110085				Order Number :						
Mob. : 9870584774				Order Date :						
Email : vishalmalik97@yahoo.com		@yahoo.com		Executive	e :	KBRL				
GSTIN/UI	ID: :									
State:	: 07 -	Delhi								
E-Way Bil	II No: : 123	456789								
Sr	Descrip	tion of G	oods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.								Value		
-	[MNXD3HN/A] 11-inch iPad Pro Wi-Fi 128GB - Space Grey Serial/IMEI No.: F6R436720N		84713090	1 NOS	81,900.00	4,914.00	65,242.37	18%	76,986.00	
				Sub Total	1		4,914.00			76,986.00
				Total						76,986.00
Total Bill Value (in Figu				e (in Figure)			1			76,986.00
Remarks	:									
HSN	٦	Faxable	CGST% CGST	FAMT SG	ST%	SGS1	AMT	IGST%		IGST AM
84713090) 65	,242.37		0.00			0.00	18.00%		11,743.63
Total	65	,242.37		0.00			0.00			11,743.63
Total Am	ount in Words:-	Seventy	Six Thousand Nine Hund	dred Eighty	Six only.					
Mode of p Card Terms & 0	Condition / DD to be raised in	favour of	6,986.00 "KBRL Retail Ventures LLP"							
1.Cheque, 2.Delivery 3.Goods c 4.Advance 5.Goods s	e received for produ sold are for own use	not be take ucts are su e and not f	en back on any account. Jbject to availability. for resale. and does not require signatu		r KBRL RE	ETAIL VENTU	JRES LLP			
1.Cheque, 2.Delivery 3.Goods c 4.Advance 5.Goods s 6.This is a	once delivered canr e received for produ sold are for own use	not be take ucts are su e and not f	ubject to availability. for resale.	Fo	r KBRL RE	ine ra	JRES LLP			