

## KBRL RETAIL VENTURES LLP

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



			TAX INVOICE							
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF						
Cust	tomer Name	: Hari Rajesh			Invoice Number : APOB/22-23/32837					
Shipping & Billing		: Sai Bhavan, MWRA-47A, Mundakkal West, , Kollam,			ate :	13-12-202	22			
Address		Kerala, India, 691001			Order Number :					
Mob.		: 9061030065			Order Date :					
Email		: 20harirajesh@gmail.com	Executive : KBRL							
GSTIN/UID:		:								
State:		: 32 - Kerala								
E-W	ay Bill No:	: 0000								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MM6K3ZM/A] Dark Cherry	Smart Folio for iPad mini (6th genera	tion) - 39269099	1 NOS	6,500.00	1,550.00	4,194.92	18%	4,950.00	
	Dark Cherry		Sub Total	1		1,550.00			4,950.00	
			Total			,			4,950.00	
<u> </u>		Total B	ill Value (in Figure)			1	1		4,950.00	
Rem	arks :									
HSN		Taxable CGST%	CGST AMT SGS	ST% SGST AMT IC			IGST%		IGST AMT	
39269099		4,194.92	0.00			0.00	18.00%		755.09	
Tota	1	4,194.92	0.00		0.00 755.0					
Tota	I Amount in W	ords:- Four Thousand Nine Hund	red Fifty only.							
	e of payment	5 / 050 00								
Card : Rs.4,950.00 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.										
<ol> <li>Goods sold are for own use and not for resale.</li> <li>This is a computer generated invoice and does not require signature or stamp.</li> </ol>										
0.111		generated invoice and does not require			TAIL VENTU					
				ina ****						
Cust	Customer Signature			Authorised Signature						