

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 : Lovelesh			Invoice Number : APOB/21-22/0730					
Shipping & Billing : House No 619/A, Narnaoul Road, Qutabpur, Rewari			Invoice Date : 02-01-2022					
Address Haryana 123401, REWARI, Haryana, India, 123401			Order Number :					
Mob. : 8168740234			Order Date :					
Email : I.sharma@pmi.bet			Executive : Riya Singh					
GSTIN/UID:	:							
State:	: 06 - Haryana							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.						Value		
		0.4740000	4.11	44,000,000	0.00		4.00/	44,000,0
	0.2-inch iPad Wi-Fi 256GB - Silver	84713090	1 Nos.	44,900.00	0.00	38,050.85	18%	44,900.0
Serial/IMEI NO.	: SWKWH2VKLVQ							
		Sub Total	1		0.00			44,900.0
		Total						44,900.0
	Total Bil	I Value (in Figure)						44,900.0
Remarks :								
HSN	Taxable CGST%	CGST AMT SG	ST%	SGST	AMT	IGST%		IGST AM
84713090	38,050.85	0.00			0.00	18.00%		6,849.1
Total	38,050.85	0.00			0.00			6,849.1
Total Amount in W	ords:- Forty Four Thousand Nine H	undred only.						
Mode of payment								
Credit	: Rs.0.00							
Advance Received	: Rs.44,900.00							
Ledger Amount	: Rs.0.00 Cr							
Terms & Condition								
	aised in favour of "KBRL Retail Ventures L	LP" payable at Sili	guri.					
2.Delivery after chequ								
	ed cannot be taken back on any account.							
	or products are subject to availability.							
	own use and not for resale.							
6.This is a computer	generated invoice and does not require sig							
		For	KBRL RE	TAIL VENTUR	RES LLP			
Customer Signature		A 4	horised Sigi	natura				