APOB/21-22/0837 11/01/22, 11:57 AM



## 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 : Customer Name Shipping & Billing Address Mob. Email GSTIN/UID:						K5642Q1ZF			
Shipping & Billing Address Mob. Email	: #2C, Block B, SOHi Towers, Baltana market, Zirakpur, PB, India, 140604			mber : /	ΔPΩR/21	00/0007			
Address Mob. Email	market, Zirakpur, PB, India, 140604				Invoice Number : APOB/21-22/0837				
Mob. Email			Invoice Date : 11-01-2022						
Email	India 140604			Order Number :					
Email	India, 140604			Order Date :					
	: 7781012700		Executive : KBRL						
GSTIN/UID:	: jatinmakkar222@gmail.com								
	: 03AAJCK1647H1ZO								
State:	: 03 - Punjab								
Sr I	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.						Value			
1 [MK2N3HN/A] 1	0.2-inch iPad Wi-Fi 256GB - Space G	rey 84713090	1 Nos.	44,900.00	0.00	38,050.85	18%	44,900.00	
Serial/IMEI No.:	SKP4W6DTW67								
		Sub Total	1		0.00			44,900.00	
		Total						44,900.00	
Total Bill 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	Hundred only.							
Mode of payment Card Terms & Condition	: Rs.44,900.00								
	aised in favour of "KBRL Retail Ventures	s LLP" pavable at Silio	auri						
2.Delivery after chequ		, puy	J						
	ed cannot be taken back on any accoun	t.							
	or products are subject to availability.								
	own use and not for resale.	oignoturo or otomo							
o. This is a computer g	generated invoice and does not require	<u> </u>	KBRI RE	TAIL VENTUR	PESIID				
		10	NDINE INE	IAIL VEIVIOI	VEO EEI				
Customer Signature Authorised Signature									
Castoffici Oigilatule		Have a nice Day !	. Torisca oly	inataro				E. & C	