

## KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302



	AT	<b>AX INVOICE</b>							
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Rahul Masand			Invoice Number : APOB/22-23/30376						
Shipping & Billing : Indian Coast Guard (MOD) Ward No. 13 Ta		inda PO.	Invoice Date : 01-05-2022		22				
Address Rajpur TEH.PALAMPUR DISTT. KANGR		Palampur,	Order Nu	mber :					
	HP, India, 176061 , Palampur, Himachal Pra	HP, India, 176061 , Palampur, Himachal Pradesh, India,		Order Date :					
	176061		Executive	:	KBRL				
Mob	: 9502763573								
Ema	il : rahulmasand3@gmail.com								
GST	IN/UID: :								
State	e: : 02 - Himachal Pradesh								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey	84713090	1 NOS	30,900.00	1,250.00	25,127.12	18%	29,650.00	
	Serial/IMEI No.: MVDQL034C4								
		Sub Total	1		1,250.00			29,650.0	
Total Bill Value		Total						29,650.0	
		e (in Figure)						29,650.0	
Rem	arks :								
HSN	Taxable CGST% CGST	AMT SG	ST%	SGST	AMT	IGST%		IGST AM	
8471	3090 25,127.12	0.00			0.00	18.00%		4,522.8	
Tota	25,127.12	0.00			0.00			4,522.8	
Tota	I Amount in Words:- Twenty Nine Thousand Six Hundr	ed Fifty onl	у.						
	e of payment								
Card	: Rs.29,650.00								
	eque/ DD to be raised in favour of "KBRL Retail Ventures LLP" p	oavable at Sili	auri.						
	livery after cheques are realized.	,	0						
	ods once delivered cannot be taken back on any account.								
	vance received for products are subject to availability.								
	ods sold are for own use and not for resale.								
6. I hi	is is a computer generated invoice and does not require signatur								
		Foi	r KBRL RE	TAIL VENTU	JRES LLP				
Cust	omer Signature	Aut	horised Si	gnature					