



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

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TAX INVOICE

Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF
Customer Name : Mohammed Multani		Invoice Number : AOB/22-23/33465
Shipping & Billing : 5-2-23/1, Qadri pura Gole khana Near Alameen college		Invoice Date : 27-01-2023
Address : Bidar, Karnataka, India, 585401		Order Number :
Mob. : 9440880898		Order Date :
Email : haji.nhtc@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 29 - Karnataka		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM9M3HN/A] 10.9-inch iPad Air Wi-Fi 256GB - Pink Serial/IMEI No.: FTV5RX4C3V	84713090	1 NOS	74,900.00	2,300.00	61,525.42	18%	72,600.00
Sub Total			1		2,300.00			72,600.00
Total								72,600.00
Total Bill Value (in Figure)			72,600.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	61,525.42		0.00		0.00	18.00%	11,074.58
Total	61,525.42		0.00		0.00		11,074.58

Total Amount in Words:- Seventy Two Thousand Six Hundred only.

Mode of payment
 Card : Rs.72,600.00

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
 - Delivery after cheques are realized.
 - Goods once delivered cannot be taken back on any account.
 - Advance received for products are subject to availability.
 - Goods sold are for own use and not for resale.
 - This is a computer generated invoice and does not require signature or stamp.

Customer Signature	<p>For KBRL RETAIL VENTURES LLP</p> <p>Authorised Signature</p>
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Have a nice Day !

E. & O.E