

KBRL RETAIL VENTURES LLP

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



| | | т | AX INVOICE | | | | | | | |
|---|--|---|---------------|---------------------------|------------------|------------------|-----------|---------|----------|--|
| Details of receiver : | | | | GSTIN / UID : 27AAQFK5642 | | | K5642Q1ZF | | | |
| Customer Name : GIRDHAR | | | | Invoice Number : | | APOB/22-23/32060 | | | | |
| Shipping & Billing | | : Devendra Kumar Dilliwar G SHYAM NAGAR, VIJAY | | Invoice Date : 04-09-2022 | | | | | | |
| Address GREEN PATH, NEAR ASHOKA COLLEGE, | | | Ξ, | Order Number : | | | | | | |
| | | KABIRDHAM, CT, India, 491995, KABIRDHAM, | | | Order Date : | | | | | |
| | | Chhattisgarh, India, 491995 | | | Executive : KBRL | | | | | |
| Mob. | | : 9098410220 | | | | | | | | |
| Email | | : cma.devendradilliwar@gmail.com | | | | | | | | |
| GSTIN/UID: | | : 22BMYPG9434K1ZG | | | | | | | | |
| State | | : 22 - Chhattisgarh | | | | | | | | |
| Sr | | · · · · · · · · · · · · · · · · · · · | HSN/SAC | 0.5% | Rate | Disc. | Taxable | GST | Total | |
| Sr | | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable | 651 | Total | |
| No. | | | | | | | Value | | Value | |
| 1 | [MK2K3HN/A] | 10.2-inch iPad Wi-Fi 64GB - Space Grey | 84713090 | 1 NOS | 30,900.00 | 2,010.00 | 24,483.05 | 18% | 28,890.0 | |
| | Serial/IMEI No | .: P4M0HKD6CJ | | | | | | | | |
| | | | Sub Total | 1 | | 2,010.00 | | | 28,890.0 | |
| | | | Total | | | | | | 28,890.0 | |
| Total Bill Value (in I | | | | | | | 1 | | 28,890.0 | |
| Rem | arks : | | | | | | | | | |
| HSN | SN Taxable CGST% CGST A | | FAMT SG | ST% | SGST | GT AMT IGST% | | | IGST AM | |
| 84713090 | | 24,483.05 | 0.00 | | 0.00 18.00% 4,4 | | | 4,406.9 | | |
| Total | | 24,483.05 | 0.00 | 0.00 4,406.9 | | | | | | |
| Tota | I Amount in V | /ords:- Twenty Eight Thousand Eight Hu | Indred Ninet | y only. | | | | | | |
| Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go | ns & Condition eque/ DD to be livery after cheq ods once delive vance received ods sold are for | : Rs.28,890.00 raised in favour of "KBRL Retail Ventures LLP" ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale. generated invoice and does not require signatu | ure or stamp. | | ETAIL VENTU | IRES LLP | | | | |
| Cust | omer Signature | Have a | Aut | horised Si | gnature | | | | E. & (| |