APOB/22-23/30328 27/04/22, 9:14 PM



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 : Siju P T						Invoice Number : APOB/22-23/30328					
Shipping & Billing : Pulloppilli House, Chittady P O,			, Chotty, Kottayam, KL,		Invoice Date : 27-04-2022						
Addı	ress	India, , Kottayam, Kerala, India, 686512				Order Number :					
Mob.		: 9447315411				Order Date :					
Email		: sijupt@gmail.com			Executive : KBRL						
GST	IN/UID:	:									
Sr		Description of G	oods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.									Value		
1	[MK2K3HN/A]	10.2-inch iPad Wi	-Fi 64GB - Space	Grey	84713090	1 NOS	30,900.00	920.00	25,406.78	18%	29,980.00
	Serial/IMEI No	o.: N7YM9YTXQR									
					Sub Total	1		920.00			29,980.00
				Total						29,980.00	
Total Bill Value (in Figure					n Figure)						29,980.00
Rem	arks :										
HSN		Taxable	CGST%	CGST AMT SG		ST% SGST AMT I		IGST% IGST AM			
84713090		25,406.78	9.00%	2,286.61 9.		00% 2,286.61			0.00		
Total		25,406.78		2,286.61		2,286.61				0.00	
Tota	I Amount in	Words:- Twenty N	Nine Thousand	Nine Hundred	d Eighty	only.					
Term 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition eque/ DD to be livery after che ods once delivery vance received ods sold are fo		en back on any acc bject to availability or resale.	count.	r stamp.		TAIL VENTUR	RES LLP			
Cust	omer Signature	;			Aut	horised Sigi	nature				

Have a nice Day! E. & O.E