

KBRL RETAIL VENTURES LLP

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



				TA	AX INVOICE							
Details of receiver :						GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : VP Harshad						Invoice Number : APOB/2			2-23/30621			
Shipping & Billing : Harshad VP House, Edavanna, Eranhikodo					e PO,	Invoice Date : 13-05-20			22			
Address Malappuram, Malappuram, KL, India, 6765			41,	Order Number :								
Malappuram, Kerala, India, 676541				Order Date :								
Mob. : 9447746333				Executive : Riya Singh								
Email : harshadvp@icloud.com												
GSTIN/UID: : 322AAPPH5454C1Z												
State: : 32 - Kerala												
E-Way Bill No: : 123												
Sr		Description of Go	ods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value		
1	[MYG02HN/A] 10.9-inch iPad Air Wi-Fi 256GB - Green Serial/IMEI No.: GG7H74FRQ16Y		84713090	1 NOS	68,900.00	10,330.00	49,635.59	18%	58,570.00			
			Sub Total	1		10,330.00			58,570.00			
			Total						58,570.00			
Total Bill Value (in Figu								-			58,570.00	
Rem	narks :											
HSN	N Taxable CGST%		CGST AMT SG		ST% SGST AMT		IGST% IGST AMT					
84713090		49,635.59	59		0.00			0.00 18.00%		8,934.41		
Total		49,635.59			0.00		0.00			8,934.41		
		Vords:- Fifty Eig	ht Thousand I	Five Hundre	ed Seventy	only.						
Carc Fina Tern 1.Cr 2.De 3.Go 4.Ao 5.Go 6.Th	nce ns & Condition heque/ DD to be bivery after chec bods once delive lvance received bods sold are for is is a computer	: Rs.5	en back on any a ubject to availabi for resale.	entures LLP" ccount. lity.	re or stamp.	or KBRL F		URES LLP				
Cus	Customer Signature					Authorised Signature						
				Have a r	nice Day !						E. & O.E	