


**KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind
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Maharashtra, India, 421101

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**TAX INVOICE**

Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF				
Customer Name : Rahual Kumar Suryavanshi					Invoice Number : APOB/22-23/33313				
Shipping & Billing : Room 404 resident doctors hostel opposite SMHS					Invoice Date : 16-01-2023				
Address : Emergency Karan nagar , Srinagar, Jammu & Kashmir, India, 190010					Order Number :				
Mob. : 9906344912,7006317549					Order Date :				
Email : rsuryavanshi81@gmail.com					Executive : KBRL				
GSTIN/UID: :									
State: : 01 - Jammu & Kashmir									
E-Way Bill No: : 123									
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MNXG3HN/A] 11-inch iPad Pro Wi-Fi 256GB - Silver Serial/IMEI No.: FLWNL76DW3	84713090	1 NOS	91,900.00	5,514.00	73,208.47	18%	86,386.00	
Sub Total			1		5,514.00			86,386.00	
Total								86,386.00	
Total Bill Value (in Figure)								86,386.00	
Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
84713090	73,208.47		0.00		0.00	18.00%	13,177.53		
Total	73,208.47		0.00		0.00		13,177.53		
Total Amount in Words:- Eighty Six Thousand Three Hundred Eighty Six only.									
Mode of payment									
Card : Rs.86,386.00									
Terms & Condition									
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"									
2.Delivery after cheques are realized.									
3.Goods once delivered cannot be taken back on any account.									
4.Advance received for products are subject to availability.									
5.Goods sold are for own use and not for resale.									
6.This is a computer generated invoice and does not require signature or stamp.									
Customer Signature					For KBRL RETAIL VENTURES LLP  Authorised Signature				

Have a nice Day !

E. & O.E