08/01/22, 1:06 PM APOB/21-22/0799



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 : 27A			AAQFK5642Q1ZF			
Customer Name : Raushan Kumar			Invoice Number		APOB/21-22/0799					
Shipping & Billing : C/o-Srikant Singh, Arma Bansipur, Suryagr		aha Kajra	Invoice Date		08-01-2022					
Address Road , P.S - Kajra, P.o-Arma, Vill- Bansipur,		•	Order Number :							
		BR, India, 811309, Lakhisarai, Bihar, India, 811309			ite :					
			ai, Birai, maia, 6 1 1000		Order Date : Executive : KBRL					
Email : raushankiit1992@gmail.com				LXOCULIV		KOKE				
GSTIN/I	/LIID:	:								
State:	OID.	: 10 - Bihar								
	Dill No.	: 123								
E-Way E	BIII NO.				I	Г				
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.							Value			
1 [M]	IYFM2HN/A1	10.9-inch iPad Air Wi-Fi 64GB - Space Grey	84713090	1 Nos.	54,900.00	4.100.00	43,050.85	18%	50,800.0	
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			0.1.7.4.1	4		4 400 00			F0 000 0	
			Sub Total	1		4,100.00			50,800.0	
Т									50,800.0	
		Total Bill Value	(in Figure)						50,800.0	
Remark	ks :									
HSN		Taxable CGST% CGST	AMT SG	ST%	SGS	ГАМТ	IGST%		IGST AM	
		43,050.85	0.00			0.00	18.00%		7,749.1	
8471309	90								7,749.1	
8471309 Total	90	43,050.85	0.00			0.00				
Total		43,050.85				0.00			-,	
Total Total A						0.00				
Total A Mode of Card	amount in V	43,050.85 Words:- Fifty Thousand Eight Hundred onl : Rs.50,800.00				0.00			.,.	
Total A Mode of Card Terms 8	amount in Volented to the contract of the condition of th	43,050.85 Words:- Fifty Thousand Eight Hundred onl : Rs.50,800.00	y.			0.00			.,	
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