

KBRL RETAIL VENTURES LLP

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



	TA	X INVOICE							
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Kshama			Invoice Number : APOB/22-23/30933						
Shipping & Billing : Shivasadana , Aishwarya nagar, Near Excellent			Invoice Date : 30-05-2022						
Address Ittangihal road, Vijayapura , KA, India, 586104			Order Number :						
Vijayapura, Karnataka, India, 586104			Order Date :						
Mob. : 7349601085			Executive : KBRL						
Email : kshamakelur@gmail.com									
GSTIN/UID: :									
State: : 29 - Karnataka									
E-Way Bill No: : 123									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[MMED3HN/A] 10.9-inch iPad Air Wi-Fi + Cellular 256GB -	84713090	1 NOS	82,900.00	5,400.00	65,677.97	18%	77,500.00	
	Purple								
	Serial/IMEI No.: RN2FX9FRHV / RN2FX9FRHV								
		Sub Total	1		5,400.00			77,500.00	
		Total						77,500.00	
Total Bill Value (ir		(in Figure)				1		77,500.00	
Rem	arks :								
HSN	Taxable CGST% CGST	AMT SG	ST%	SGST	AMT	IGST%		IGST AMT	
84713090 65,677.97		0.00	0.00 18.00%			11,822.03			
Tota	65,677.97	0.00			0.00			11,822.03	
Total Amount in Words:- Seventy Seven Thousand Five Hundred only.									
Mode of payment									
	Card : Rs.2,000.00								
	Finance : Rs.75,500.00 [APOB/22-23/30933] Terms & Condition								
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.									
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.									
For KBRL RETAIL VENTURES LLP									
Customer Signature Aut			horised Signature						
	Have a ni	ce Day I						E. & O.E	