

Customer Signature

## 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 : Sarthak Gumber                                |                     |  | Invoice Number : APOB/22-23/31549 |                               |           |          |                         |     |                             |  |
| Shipping & Billing : 1044, 2nd Floor, Kadyan House, Sector 43 |                     | 3, Gurugram,   | Invoice Date : <b>25-06-2022</b>  |                               |           |          |                         |     |                             |  |
| Address HR, India, 122001, Gurugram, Haryana,                 |                     | India, 122001  | Order Number :                    |                               |           |          |                         |     |                             |  |
| Mob.  |                     | : 9571000583   |                                   | Order Date :                  |           |          |                         |     |                             |  |
| Email   |                     | : sart.miths@gmail.com                                 |                                   | Executive : KBRL              |           |          |                         |     |                             |  |
| GS  | TIN/UID:            | :  |                                   |                               |           |          |                         |     |                             |  |
| Sta   | te:                 | : 06 - Haryana   |                                   |                               |           |          |                         |     |                             |  |
| Sr  |                     | Description of Goods/Services                          | HSN/SAC                           | Qty.                          | Rate      | Disc.    | Taxable                 | GST | Total                       |  |
| No.   |                     |  |                                   |                               |           |          | Value                   |     | Value                       |  |
| 1   | 1-                  | 10.2-inch iPad Wi-Fi 64GB - Space Grey<br>: JD476Q4Q9W | 84713090                          | 1 NOS                         | 30,900.00 | 2,010.00 | 24,483.05               | 18% | 28,890.00                   |  |
|   |                     |  | Sub Total                         | 1                             |           | 2,010.00 |                         |     | 28,890.00                   |  |
|   |                     |  | Total                             |                               |           |          |                         |     | 28,890.00                   |  |
|   |                     | Total Bill Val   | ue (in Figure)                    |                               |           |          |                         |     | 28,890.00                   |  |
| Rer   | marks :             |  |                                   |                               |           |          |                         |     |                             |  |
|   |                     |  |                                   |                               |           |          | AMT IGST%               |     | IGST AMT                    |  |
| HSI   | N                   | Taxable CGST% CGS                                      | STAMT SGS                         | ST%                           | SGST      | AMT I    | GST%                    |     | IGST AMI                    |  |
|   | <b>N</b><br>/13090  | Taxable CGST% CGS                                      | 0.00                              | ST%                           | SGST      |          | I <b>GST%</b><br>18.00% |     |                             |  |
|   | 13090               |  |                                   | ST%<br>                       | SGST      |          |                         |     | 4,406.95                    |  |
| 847 Tota  | /13090<br><b>al</b> | 24,483.05  | 0.00                              |                               | SGST      | 0.00 1   |                         |     | 4,406.95<br><b>4,406.95</b> |  |

Have a nice Day ! E. & O.E

Authorised Signature