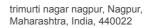


KBRL RETAIL VENTURES LLP

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





			TAX INVO	DICE						
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Shree MinChem Industries					Invoice Number : APOB/22-23/3			-23/30608		
Shipping & Billing : Vidhi Sharma Tejmal Duggar's House, I		ouse, Bada Bagh,	da Bagh,		ate :	12-05-202	22			
Address		Asind , RJ, India, 311301, Asind, Rajasthan, India,			Order Number :					
		311301			Order Date :					
Mob.		: 8949689012			Executive : KBRL					
Email		: vidhi_sharma@hotmail.com	vidhi_sharma@hotmail.com							
GSTIN/UID:		: 08AGKPD0698R1ZN								
State:		: 08 - Rajasthan								
E-Wa	ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN	/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.								Value		Value
1	[MK2N3HN/A]	10.2-inch iPad Wi-Fi 256GB - Space	Grey 8471	3090	1 NOS	44,900.00	1,800.00	36,525.42	18%	43,100.00
	Serial/IMEI No	.: QF97QWQDWV								
2	[MM6M3ZM/A]	Smart Cover for iPad (9th generation	on) - 3926	9099	1 NOS	4,500.00	450.00	3,432.20	18%	4,050.00
	English Laven	der								
			Sub	Total	2		2,250.00			47,150.00
				Total						47,150.00
		Total	Bill Value (in Fig	jure)						47,150.00
-	arks :									
HSN		Taxable CGST%	CGST AMT SG							IGST AMT
84713090		36,525.42	0.00				0.00	18.00%		6,574.58
39269099		3,432.20	0.00		0.00 18.00% 617.					617.80
Total		39,957.63	0.00				0.00			7,192.38
Tota	I Amount in V	Vords:- Forty Seven Thousand O	ne Hundred Fit	ity on	ly.					
Card Term 1.Che 2.Del 3.Goo 4.Adv 5.Goo	as & Condition eque/ DD to be livery after cheo ods once delive vance received ods sold are for	: Rs.47,150.00 raised in favour of "KBRL Retail Ventur ues are realized. red cannot be taken back on any accor for products are subject to availability. own use and not for resale. generated invoice and does not requir	unt.	۱mp.		ETAIL VENTU	JRES LLP			
Custo	omer Signature		Have a nice Day	Authorised Signature						