



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 : Trideep Borah		Invoice Number : APOB/22-23/30877
Shipping & Billing : Indira Gandhi Sports Complex, Near Delhi Secretariat,		Invoice Date : 28-05-2022
Address : hostel room no-109, New Delhi, DL, India, 110002 ,		Order Number : APOBSO/22-23/30062
Delhi, Delhi, India, 110002		Order Date : 27-05-2022
Mob. : 7002202623		Executive : Riya Singh
Email : 3deep.borah@gmail.com		
GSTIN/UID: :		
State: : 07 - Delhi		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK7R3HN/A] iPad mini Wi-Fi 64GB - Purple Serial/IMEI No.: KQX36D3Q9P	84713090	1 NOS	46,900.00	3,380.00	36,881.36	18%	43,520.00
2	[MU7E2ZM/A] USB-C to Headphone Jack	850440	1 NOS	900.00	45.00	724.58	18%	855.00
Sub Total			2		3,425.00			44,375.00
Total								44,375.00
Total Bill Value (in Figure)			44,375.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	36,881.36		0.00		0.00	18.00%	6,638.64
850440	724.58		0.00		0.00	18.00%	130.42
Total	37,605.93		0.00		0.00		6,769.06

Total Amount in Words:- Forty Four Thousand Three Hundred Seventy Five only.

Mode of payment	
Credit : Rs.0.00	
Advance Received : Rs.44,375.00	
Ledger Amount : Rs.0.00 Cr	

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.

Customer Signature	For KBRL RETAIL VENTURES LLP Authorized Signature
--------------------	---