



**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**

|                              |   |  |
|------------------------------|---|--|
| <b>Details of receiver :</b> |   | GSTIN / UID : <b>27AAQFK5642Q1ZF</b>     |
| Customer Name                | : Shailesh Kolhe  | Invoice Number : <b>APOB/22-23/31335</b> |
| Shipping & Billing           | : Plot No. 29, Lane No. 5, Yashashree Society, near MIT | Invoice Date : <b>17-06-2022</b>         |
| Address                      | : College, Paud Road, Kothrud, Pune, MH, India, 411038  | Order Number :                           |
|                              | : , Pune, Maharashtra, India, 411038                    | Order Date :                             |
| Mob.                         | : 9881075085  | Executive : Anurag Chettri               |
| Email                        | : shaileskolhe@gmail.com                                |  |
| GSTIN/UID:                   | :   |  |
| State:                       | : 27 - Maharashtra                                      |  |

| Sr No.                              | Description of Goods/Services   | HSN/SAC  | Qty.             | Rate      | Disc.    | Taxable Value | GST | Total Value |
|-------------------------------------|---|----------|------------------|-----------|----------|---------------|-----|-------------|
| 1                                   | [MHQR3HN/A] 11-inch iPad Pro (2021) Wi-Fi 128GB - Space Grey<br>Serial/IMEI No.: RX9RWFY096 | 84713090 | 1 NOS            | 71,900.00 | 4,670.00 | 56,974.58     | 18% | 67,230.00   |
| <b>Sub Total</b>                    |   |          | 1                |           | 4,670.00 |               |     | 67,230.00   |
| <b>Total</b>                        |   |          |                  |           |          |               |     | 67,230.00   |
| <b>Total Bill Value (in Figure)</b> |   |          | <b>67,230.00</b> |           |          |               |     |             |

| <b>Remarks :</b> |                  |       |                 |       |                 |       |             |
|------------------|------------------|-------|-----------------|-------|-----------------|-------|-------------|
| HSN              | Taxable          | CGST% | CGST AMT        | SGST% | SGST AMT        | IGST% | IGST AMT    |
| 84713090         | 56,974.58        | 9.00% | 5,127.71        | 9.00% | 5,127.71        |       | 0.00        |
| <b>Total</b>     | <b>56,974.58</b> |       | <b>5,127.71</b> |       | <b>5,127.71</b> |       | <b>0.00</b> |

**Total Amount in Words:- Sixty Seven Thousand Two Hundred Thirty only.**

**Mode of payment**  
Card : Rs.67,230.00

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
  - Delivery after cheques are realized.
  - Goods once delivered cannot be taken back on any account.
  - Advance received for products are subject to availability.
  - Goods sold are for own use and not for resale.
  - This is a computer generated invoice and does not require signature or stamp.

|                    |   |
|--------------------|---|
| Customer Signature | <b>For KBRL RETAIL VENTURES LLP</b><br><br>Authorised Signature |
|--------------------|---|

Have a nice Day !

E. & O.E