

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 : Shakti Kumar Dubey | | | | Invoice Number : APOB/21-22/1348 | | | | | | |
| Shipping & Billing : | | : F2-302, SNN Raj greenbay, Ele | Invoice Date : 04-03-2022 | | | | | | | |
| Address Bengaluru, KA, India, 560100, bengalu | | | Order Number : | | | | | | | |
| | | India, 560100 | | | Order Date : | | | | | |
| Mol | h | : 7388560928 | | Executive | | KBRL | | | | |
| Email | | | ktikumardubey@icloud.com | | | RDRE | | | | |
| GSTIN/UID: : | | . snaktikumardubey@iciouu.com | | | | | | | | |
| Sr Description of Goods/Services | | HSN/SAC | 0.00 | Dete | Dies | Taxable | GST | Total Value | | |
| Sr | | Description of Goods/Services | | Qty. | Rate | Disc. | Taxable | 651 | Total value | |
| No. | | | | | | | Value | | | |
| 1 | [MK7T3HN/A] | iPad mini Wi-Fi 256GB - Space Gre | y 84713090 | 1 Nos. | 60,900.00 | 1,800.00 | 50,084.75 | 18% | 59,100.00 | |
| | Serial/IMEI No | .: LY2WJFKXJ1 | | | | | | | | |
| | | | Sub Total | 1 | | 1,800.00 | | | 59,100.00 | |
| | | | Total | | | | | | 59,100.00 | |
| | Total Bill Value (in Fi | | | | | | 1 | | 59,100.00 | |
| Rer | narks : | | | | | | | | | |
| HSN | | Taxable CGST% | CGST AMT SO | ST% | ST% SGST AMT IGST% | | | IGST AMT | | |
| 84713090 | | 50,084.75 9.00% | 4,507.63 9 | .00% | 0% 4,507.63 | | | 0.00 | | |
| Total | | 50,084.75 | 4,507.63 | 4,507.63 | | | | 0.00 | | |
| Total Amount in Words:- Fifty Nine Thousand One Hundred only. | | | | | | | | | | |
| | de of payment | , | , | | | | | | | |
| Card : Rs.59,100.00 | | | | | | | | | | |
| 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 | | | | | | | | | |
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| | | | | | | | | | | |
| | Customer Signature A | | | thorised Signature | | | | | | |
| Cus | somer Signature | | unonsed S | iynalure | | | | | | |
| | | | Have a nice Day ! | | | | | | E. & O.E | |