



**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                | : Rebika Hawaibam                                      | Invoice Number : <b>APOB/21-22/1781</b> |
| Shipping & Billing           | : Keishampat Mutum Leirak, Near Mecu Academic Block,   | Invoice Date : <b>29-03-2022</b>        |
| Address                      | Imphal West, Imphal , MN, India, 795001 , Imphal West, | Order Number :                          |
|                              | Manipur, India, 795001                                 | Order Date :                            |
| Mob.                         | : 9774229608   | Executive : KBRL                        |
| Email                        | : sangeetasagolsem@gmail.com                           |   |
| GSTIN/UID:                   | :  |   |

| Sr No.                              | Description of Goods/Services  | HSN/SAC | Qty.   | Rate      | Disc.    | Taxable Value | GST | Total Value      |
|-------------------------------------|--|---------|--------|-----------|----------|---------------|-----|------------------|
| 1                                   | [MHQU3HN/A] iPad Pro 11-inch (3rd Gen) Wi-Fi 256GB<br>Space Grey<br>Serial/IMEI No.: R02XX7MGD1 / R02XX7MGD1 | 8471    | 1 Nos. | 80,900.00 | 3,250.00 | 65,805.08     | 18% | 77,650.00        |
| <b>Sub Total</b>                    |  |         | 1      |           | 3,250.00 |               |     | 77,650.00        |
| <b>Total</b>                        |  |         |        |           |          |               |     | 77,650.00        |
| <b>Total Bill Value (in Figure)</b> |  |         |        |           |          |               |     | <b>77,650.00</b> |

**Remarks :**

| HSN          | Taxable          | CGST% | CGST AMT        | SGST% | SGST AMT        | IGST% | IGST AMT    |
|--------------|------------------|-------|-----------------|-------|-----------------|-------|-------------|
| 8471         | 65,805.08        | 9.00% | 5,922.46        | 9.00% | 5,922.46        |       | 0.00        |
| <b>Total</b> | <b>65,805.08</b> |       | <b>5,922.46</b> |       | <b>5,922.46</b> |       | <b>0.00</b> |

**Total Amount in Words:- Seventy Seven Thousand Six Hundred Fifty only.****Mode of payment**

Card : Rs.77,650.00

**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>Authorized Signature |
|--------------------|---|

Have a nice Day !

E. &amp; O.E