APOB/21-22/0848 12/01/22, 1:45 PM



## 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**

D-4:31	-6				COTINE	IID	07440=	/F04004==		
Details of receiver :				GSTIN / UID :		27AAQFK5642Q1ZF				
Customer Name : Pan Electricals Pvt Ltd			Invoice Number :		APOB/21-22/0848					
Shipping & Billing : G-73,Flat No. 302,3rd Floor, Ajwa Apartmen				Invoice Date : 12-01-2022						
Address Road, Shaheen Bagh, New Delhi, DL, India,			110025,	Order Number :						
		New Delhi, Delhi, Indi	a, 110025		Order Da	te :				
Mob.				Executive : Riya Singh						
Email		: ysiddique007@gmail.	com							
GSTIN/	/UID:	: 07AAECP2332D1ZW								
State:		: 07 - Delhi								
E-Way I	Bill No:	: 123								
Sr		Description of Goods/Se	rvices	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.								Value		
1 [M	ΙΥΕΩ2ΗΝ/Δ1	10.9-inch iPad Air Wi-Fi 6	SAGR - Sky Blue	84713090	1 Nos.	54,900.00	4,100.00	43,050.85	18%	50,800.0
l I,	-	: SDMPG76JCQ16Q	ON DIAG	01110000	1 1400.	01,000.00	1,100.00	10,000.00	1070	00,000.00
				Sub Total	1		4,100.00			50,800.0
				Total	'		4,100.00			50,800.00
Total Bill Value (in Fig										50,800.0
Remark	ks ·		Total Bill Value	iii i igaic)						00,000.0
HSN		Taxable CGST	% CGST	AMT SG	ST%	SGS	ГАМТ	IGST%		IGST AM
8471309	90	43,050.85		0.00			0.00	18.00%		7,749.1
1 UT / 1 UU				0.00			0.00			7,749.1
Total		43,050.85		0.00						
Total	Amount in W									
Total Total A	Amount in W	43,050.85 /ords:- Fifty Thousand								
Total A Mode o Card	of payment		Eight Hundred only							
Total A Mode o Card Terms 8	of payment & Condition	Vords:- Fifty Thousand	Eight Hundred only	/.	quri					
Total A Mode o Card Terms &	<b>&amp; Condition</b> ue/ DD to be	Vords:- Fifty Thousand  Rs.50,800.00  raised in favour of "KBRL I	Eight Hundred only	/.	guri.					
Total A Mode o Card Terms 8 1.Chequ 2.Delive	of payment  & Condition ue/ DD to be ery after cheq	/ords:- Fifty Thousand  Rs.50,800.00  raised in favour of "KBRL I ues are realized.	Eight Hundred only	/.	guri.					
Total A Mode o Card Terms & 1.Chequ 2.Delive 3.Goods	& Condition ue/ DD to be ery after cheq s once delive	Vords:- Fifty Thousand  Rs.50,800.00  raised in favour of "KBRL I	Eight Hundred only  Retail Ventures LLP" pa	/.	guri.					
Total A Mode o Card Terms 8 1.Chequ 2.Delive 3.Goods 4.Advar	& Condition ue/ DD to be ery after cheq s once delive nce received	/ords:- Fifty Thousand  Rs.50,800.00  raised in favour of "KBRL I ues are realized. red cannot be taken back of the control of taken back o	Eight Hundred only  Retail Ventures LLP" particle and any account.  availability.	/.	guri.					
Total A Mode o Card Terms 8 1.Chequ 2.Delive 3.Goods 4.Advar 5.Goods	& Condition ue/ DD to be ery after cheq s once delive nce received s sold are for	/ords:- Fifty Thousand  Rs.50,800.00  raised in favour of "KBRL I ues are realized. red cannot be taken back of or products are subject to	Eight Hundred only  Retail Ventures LLP" particle and account. availability.	<i>I.</i> uyable at Sili	guri.					
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Total A Mode o Card Terms 8 1.Chequ 2.Delive 3.Goods 4.Advar 5.Goods	& Condition ue/ DD to be ery after cheq s once delive nce received s sold are for	Rs.50,800.00  Rs.50,800.00  raised in favour of "KBRL fues are realized. red cannot be taken back of for products are subject to own use and not for resale	Eight Hundred only  Retail Ventures LLP" particle and account. availability.	y.  yable at Sili  or stamp.		ETAIL VENTU				
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