

Customer Signature

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

	ails of receiver :			GSTIN / U	JID :	27AAQFI	<5642Q1ZF		
Customer Name		: Charu		Invoice Number : APOB/22-23/30730					
Shipping & Billing		: Sohsarai,mantri gali, Bihar, BR, India, 803118, BIHAR,		Invoice Date : 21-05-2022					
Address		Bihar, India, 803118		Order Number :					
Mob.		: 6202901487		Order Date :					
Email		: parulguptacyz@gmail.com		Executive : Riya Singh					
GSTIN/UID: State:		:		The same of the sa					
		: 10 - Bihar							
E-W	/ay Bill No:	: 123							
Sr	ı ´	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.		•		_			Value		Value
1	1	11-inch iPad Pro (3rd Generation) WiFi	84713090	1 NOS	80,900.00	4,850.00	64,449.15	18%	76,050.00
	256GB - Silver								
	Serial/IMEI No.:	: LWQX0V60J3							
			Sub Total	1		4,850.00			76,050.00
			Total						76,050.00
		Total Bill Valu	e (in Figure)						76,050.00
Rem	narks :								
HSN	I	Taxable CGST% CGST	TAMT SG	ST%	SGST	AMT	IGST%		IGST AMT
8471	13090	64,449.15	0.00			0.00	18.00%		11,600.85
Total		64,449.15	0.00			0.00			11,600.85
Tota	al Amount in W	ords:- Seventy Six Thousand Fifty only.							•
	le of payment	,							
Mod	Card : Rs.2,000.00								
	d								
Card Fina	nce	: Rs.2,000.00 : Rs.74,050.00 [APOB/22-23/3073	0]						
Card Fina Tern	nce ns & Condition	: Rs.74,050.00 [APOB/22-23/3073	-						
Card Fina Tern 1.Ch	nce ns & Condition neque/ DD to be r	: Rs.74,050.00 [APOB/22-23/3073 aised in favour of "KBRL Retail Ventures LLP"	-	guri.					
Fina Tern 1.Ch 2.De	nce ns & Condition neque/ DD to be r elivery after chequ	: Rs.74,050.00 [APOB/22-23/3073 aised in favour of "KBRL Retail Ventures LLP" ues are realized.	-	guri.					
Card Fina Tern 1.Ch 2.De 3.Gd	nce ns & Condition neque/ DD to be r elivery after chequods once deliver	: Rs.74,050.00 [APOB/22-23/3073 aised in favour of "KBRL Retail Ventures LLP" ues are realized. ed cannot be taken back on any account.	-	guri.					
Card Fina Tern 1.Ch 2.De 3.Gd 4.Ad	nce ns & Condition neque/ DD to be r elivery after chequods once deliver dvance received for	: Rs.74,050.00 [APOB/22-23/3073 aised in favour of "KBRL Retail Ventures LLP" ues are realized. ed cannot be taken back on any account. or products are subject to availability.	-	guri.					
Card Fina Term 1.Ch 2.De 3.Gd 4.Ad 5.Gd	nce ns & Condition neque/ DD to be relivery after cheque ods once deliver dvance received foods sold are for o	: Rs.74,050.00 [APOB/22-23/3073 aised in favour of "KBRL Retail Ventures LLP" ues are realized. ed cannot be taken back on any account. or products are subject to availability. own use and not for resale.	payable at Sili	guri.					
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Card Fina Term 1.Ch 2.De 3.Gd 4.Ad 5.Gd	nce ns & Condition neque/ DD to be relivery after cheque ods once deliver dvance received foods sold are for o	: Rs.74,050.00 [APOB/22-23/3073 aised in favour of "KBRL Retail Ventures LLP" ues are realized. ed cannot be taken back on any account. or products are subject to availability. own use and not for resale.	payable at Sili		TAIL VENTU	IRES LLP			
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Card Fina Term 1.Ch 2.De 3.Gd 4.Ad 5.Gd	nce ns & Condition neque/ DD to be relivery after cheque ods once deliver dvance received foods sold are for o	: Rs.74,050.00 [APOB/22-23/3073 aised in favour of "KBRL Retail Ventures LLP" ues are realized. ed cannot be taken back on any account. or products are subject to availability. own use and not for resale.	payable at Sili		ETAIL VENTU	IRES LLP			

Have a nice Day!

Authorised Signature