

**KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind
K-Square Ind Park Bldg. No. 11,
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Maharashtra, India, 421101

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**TAX INVOICE**

Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF
Customer Name : Alfa Steel Industries		Invoice Number : APOB/22-23/33227
Shipping & Billing : Sourabh Ingale Plot no 81, Datta Colony, Near MIDC,		Invoice Date : 11-01-2023
Address : Gokul Shirgaon Fata, MSEB office Road, Kaneri, Kolhapur, MH, India, 416234, Kolhapur, Maharashtra, India, 416234		Order Number :
Mob. : 8390547707		Order Date :
Email : unmeshdhere@gmail.com		Executive : KBRL
GSTIN/UID: : 27AALPI7336J2ZB		
State: : 27 - Maharashtra		
E-Way Bill No: : 123456789		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MNXD3HN/A] 11-inch iPad Pro Wi-Fi 128GB - Space Grey Serial/IMEI No.: LLQQJ6023H	84713090	1 NOS	81,900.00	4,914.00	65,242.37	18%	76,986.00
Sub Total			1		4,914.00			76,986.00
Total								76,986.00
Total Bill Value (in Figure)			76,986.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	65,242.37	9.00%	5,871.81	9.00%	5,871.81		0.00
Total	65,242.37		5,871.81		5,871.81		0.00

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

Card : Rs.76,986.00

Terms & Condition

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
- 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	<p>For KBRL RETAIL VENTURES LLP</p> <p>Authorised Signature</p>
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Have a nice Day !

E. & O.E