



**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 : Viswanathan  |  | Invoice Number : <b>APOB/21-22/1427</b> |
| Shipping & Billing : 60, Snehatheeram, Antony mashline Konthuruthy                 |  | Invoice Date : <b>08-03-2022</b>        |
| Address : Thevara post, Ernakulam , KL, India, 682013,<br>Ernakulam, Kerala, India |  | Order Number :                          |
| Mob. : 9745686666  |  | Order Date :                            |
| Email : Viswanathannair8@gmail.com   |  | Executive : KBRL                        |
| GSTIN/UID: :   |  |   |
| State: : 32 - Kerala   |  |   |

| Sr No.                              | Description of Goods/Services   | HSN/SAC  | Qty.             | Rate      | Disc. | Taxable Value | GST | Total Value |
|-------------------------------------|---|----------|------------------|-----------|-------|---------------|-----|-------------|
| 1                                   | [MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey<br>Serial/IMEI No.: QM6L7DWLR4 | 84713090 | 1 Nos.           | 30,900.00 | 0.00  | 26,186.44     | 18% | 30,900.00   |
| <b>Sub Total</b>                    |   |          | 1                |           | 0.00  |               |     | 30,900.00   |
| <b>Total</b>                        |   |          |                  |           |       |               |     | 30,900.00   |
| <b>Total Bill Value (in Figure)</b> |   |          | <b>30,900.00</b> |           |       |               |     |             |

| <b>Remarks :</b> |                  |       |             |       |             |        |                 |
|------------------|------------------|-------|-------------|-------|-------------|--------|-----------------|
| HSN              | Taxable          | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT        |
| 84713090         | 26,186.44        |       | 0.00        |       | 0.00        | 18.00% | 4,713.56        |
| <b>Total</b>     | <b>26,186.44</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>4,713.56</b> |

**Total Amount in Words:- Thirty Thousand Nine Hundred only.**

**Mode of payment**  
Card : Rs.30,900.00

- 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. & O.E