

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

| Details of receiver : | | | | GSTIN / UID : 27AAQFK5642Q1ZF | | | | | | |
|-----------------------|--------------------------------------|---|---------------------|-----------------------------------|------------------|-----------|---------------------------|-----|-----------|--|
| Customer Name : P | | : Pawan Duger | | Invoice Number : APOB/22-23/31431 | | | | | | |
| Shipping & Billing | | : NewJunior boys hostel ,R.N.T. Medical college, Udaipur, | | Invoice D | ate : | 22-06-202 | 22 | | | |
| Address | | RJ, India, 313001, Udaipur, Rajasthan, India, 313001 | | Order Number : | | | | | | |
| Mob. | | : 7742121107 | | Order Date : | | | | | | |
| Email | | : pawankumarduger1@gamail.com | | | Executive : KBRL | | | | | |
| GS ⁻ | TIN/UID: | : | | | | | | | | |
| Sta | te: | : 08 - Rajasthan | | | | | | | | |
| Sr | Description of Goods/Services HSN/S. | | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total | |
| No. | | | | | | | Value | | Value | |
| 1 | [MK2L3HN/A] | 10.2-inch iPad Wi-Fi 64GB - Silver | 84713090 | 1 NOS | 30,900.00 | 2,010.00 | 24,483.05 | 18% | 28,890.00 | |
| | Serial/IMEI No. | : W23P5G72LL | | | | | | | | |
| | | | Sub Total | 1 | | 2,010.00 | | | 28,890.00 | |
| | | | Total | | | | | | 28,890.00 | |
| | | Total Bill | l Value (in Figure) | | | | | | 28,890.00 | |
| Ren | narks : | | | | | | | | | |
| HSN | | | | | | | AMT IGST% | | IGST AMT | |
| HSI | N | Taxable CGST% | CGST AMT SG | ST% | SGST | AMT I | GST% | | IGST ANTI | |
| | N 13090 | Taxable CGST% 24,483.05 | 0.00 | ST% | SGST | | GST% 18.00% | | 4,406.95 | |
| | 13090 | | | ST% | SGST | | | | 4,406.95 | |
| 847 Tota | 13090 al | 24,483.05 | 0.00 | | SGST | 0.00 1 | | | | |

Have a nice Day ! E. & O.E

Authorised Signature