

**KBRL RETAIL VENTURES LLP**

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

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**TAX INVOICE**

Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF	
Customer Name	: Arvindraj Karthikeyan	Invoice Number	: APOB/22-23/32881
Shipping & Billing	: First floor, Geetha Nivas, 6th street, North Jaganatha	Invoice Date	: 15-12-2022
Address	: Nagar, Villivakkam, Chennai, Tamil Nadu, India, 600049	Order Number	:
Mob.	: 9500080388	Order Date	:
Email	: arvind.raj.k.1508@gmail.com	Executive	: KBRL
GSTIN/UID:	:		
State:	: 33 - Tamil Nadu		
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.: J0VCQW5MWL	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		0.00		0.00	18.00%	11,743.63
Total	65,242.37		0.00		0.00		11,743.63

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" 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	For KBRL RETAIL VENTURES LLP Authorised Signature
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Have a nice Day !

E. & O.E