

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

Deta	ails of receiver :			GSTIN /	GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name		: Raghavender Reddy		Invoice N	Invoice Number : APOB/22-23/30437					
Shipping & Billing		: 10-332/4, street 11, Vasanthapuri Colony, malkajgiri ,		Invoice D	ate :	03-05-20	22			
Address		Hyderabad, TG, India, 500047, Hyderabad, Telangana,			Order Number :					
		India, 500047			Order Date :					
Mob.		: 9008230001			Executive : KBRL					
Email		: raghavenderarra@gmail.com								
GST	IN/UID:	:								
State	e:	: 36 - Telangana								
Sr	ı	Description of Goods/Services	HSN/SA	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MK2K3HN/A] 1 Serial/IMEI No.:	0.2-inch iPad Wi-Fi 64GB - Space	e Grey 8471309	1 NOS	30,900.00	1,250.00	25,127.12	18%	29,650.00	
	- Corrainment (Corr		Sub Tota	1		1,250.00			29,650.00	
			Tota						29,650.00	
Total Bill Value			al Bill Value (in Figure)						29,650.00	
Rem	arks :									
HSN		Taxable CGST%	CGST AMT S	GST%	ST% SGS		IGST%	IGST AMT		
8471	3090	25,127.12	0.00			0.00	18.00%		4,522.88	
Tota	I	25,127.12	0.00			0.00			4,522.88	
Tota	I Amount in W	ords:- Twenty Nine Thousand	Six Hundred Fifty or	nly.						
Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition eque/ DD to be relivery after chequed ods once delivery vance received foods sold are for o	: Rs.29,650.00 aised in favour of "KBRL Retail Verlies are realized. ed cannot be taken back on any acor products are subject to availabilitown use and not for resale. generated invoice and does not req	count. y.	iliguri.						
			F	or KBRL R	ETAIL VENTU	JRES LLP				

Have a nice Day! E. & O.E

Authorised Signature