

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

				X INVOICE							
Details of receiver :					GSTIN / UID :		27AAQFK5642Q1ZF				
Customer Name : Rohith Kumar						Invoice Number :		APOB/22-23/32171			
Shipping & Billing : H.no. 8-2-27, 1st floor, Sundaraiah naga			st floor, Sundaraiah nagar, O	pposite	Invoice Date :		21-09-2022				
Address bright minds play school, Manuguru, T			y school, Manuguru, TG, Ind	dia, 507117 ,	Order Number :						
Manuguru, Telangana, India, 507117				Order Date							
Mob.		: 9492377690			Order Date : Executive : KBRL						
Email		: rohitheswar.14@gmail.com									
GSTIN/UID:		:									
State:		: 36 - Telangana									
E-Way Bill No:		: 123									
		Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
		, , , , , , , , , , , , , , , , , , , ,						V-I		Valera	
No.								Value		Value	
1	[MHQR3HN/A]	11-inch iPad Pro (2	2021) Wi-Fi 128GB - Space	84713090	1 NOS	71,900.00	4,670.00	56,974.58	18%	67,230.00	
	Grey										
	Serial/IMEI No	.: VK900P4MP3									
				Sub Total	1		4,670.00			67,230.00	
										67,230.00	
Total Bill Value (in Figure										67,230.00	
Rem	narks :										
HSN	l	Taxable	CGST% CGST	AMT SG	ST%	SGST	AMT	IGST%		IGST AMT	
8471	13090	56,974.58		0.00			0.00	18.00%		10,255.42	
Tota	ıl	56,974.58		0.00			0.00			10,255.42	
Tota	I Amount in V	Vords:- Sixty Seve	en Thousand Two Hundr	ed Thirty o	nly.						
Tern 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition neque/ DD to be livery after cheq oods once delive lyance received oods sold are for	ues are realized. red cannot be taken for products are subj own use and not for	KBRL Retail Ventures LLP" p back on any account. ect to availability.	e or stamp.		ETAIL VENTU	JRES LLP				

Have a nice Day! E. & O.E

Authorised Signature