

KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302



TAX INVOICE									
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : SONAM EDEN BHUTIA			Invoice Number : APOB/22-23/31475						
Shipping & Billing : Power Colony, EAST SIKKIM, SK, India, 7371			Invoice Date : 23-06-2022						
Address Sikkim , Sikkim, India, 737134			Order Number :						
Mob. : 7908195364			Order Date :						
Ema	il : edenbhutia175@gmail.com	: edenbhutia175@gmail.com		e :	KBRL				
GSTIN/UID: :									
State: : 11 - Sikkim									
E-Way Bill No: : 123									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[MM9N3HN/A] 10.9-inch iPad Air Wi-Fi 256GB - Blue	84713090	1 NOS	68,900.00	2,750.00	56,059.32	18%	66,150.00	
	Serial/IMEI No.: VVGG4W6VFQ			,	,	,		,	
		Sub Total	1		2,750.00			66,150.00	
								66,150.00	
Total Bill Value (in Figur				-	-	•		66,150.00	
Remarks :									
HSN	Taxable CGST% CGST AMT SG		ST%	SGST	AMT	IGST%		IGST AMT	
84713090 56,059.32		0.00			0.00	18.00%		10,090.68	
Total 56,059.32		0.00			0.00			10,090.68	
Total Amount in Words:- Sixty Six Thousand One Hundred Fifty only.									
Mode of payment Card : Rs.66,150.00 Terms & Condition 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri. 2.Delivery after cheques are realized. 3.Goods once delivered cannot be taken back on any account. 4.Advance received for products are subject to availability. 5.Goods sold are for own use and not for resale. 6.This is a computer generated invoice and does not require signature or stamp. For KBRL RETAIL VENTURES LLP									
Customer Signature			Authorised Signature						

Have a nice Day !

E. & O.E