



**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**

<b>Details of receiver :</b>		GSTIN / UID : <b>27AAQFK5642Q1ZF</b>
Customer Name : Sougata Sarkar		Invoice Number : <b>APOB/22-23/30727</b>
Shipping & Billing : Room no 411, Block C, AIIMS BHUBANESWAR		Invoice Date : <b>20-05-2022</b>
Address : RESIDENTIAL COMPLEX, sijua, patrapada, PO- Dumuduma, Pin- 751019, Bhubaneswar , OR, India, 751019 , Bhubaneswar, Odisha (Orissa), India, 751019		Order Number : Order Date :
Mob. : 8167029585		Executive : KBRL
Email : sougata.04321@gmail.com		
GSTIN/UID: :		
State: : 21 - Odisha (Orissa)		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MYFX2HN/A] 10.9-inch iPad Air Wi-Fi 256GB - Rose Gold Serial/IMEI No.: GG7G91JUQ16W	84713090	1 NOS	68,900.00	10,330.00	49,635.59	18%	58,570.00
<b>Sub Total</b>			1		10,330.00			58,570.00
<b>Total</b>								58,570.00
<b>Total Bill Value (in Figure)</b>			<b>58,570.00</b>					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	49,635.59		0.00		0.00	18.00%	8,934.41
<b>Total</b>	<b>49,635.59</b>		<b>0.00</b>		<b>0.00</b>		<b>8,934.41</b>

**Total Amount in Words:- Fifty Eight Thousand Five Hundred Seventy only.**

<b>Mode of payment</b>	
Card : Rs.2,000.00	
Finance : Rs.56,570.00 [ APOB/22-23/30727 ]	

- 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	<b>For KBRL RETAIL VENTURES LLP</b>  Authorised Signature
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Have a nice Day !

E. & O.E