



**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 : Dr Harjinder Singh Sohal                            |  | Invoice Number : <b>APOB/21-22/1454</b> |
| Shipping & Billing : C/O Dr Ranjeet Thakur, H. No. B20 Melody Home, |  | Invoice Date : <b>09-03-2022</b>        |
| Address : Dhauladhar Colony, Dari, Dharamshala, Distt Kangra,       |  | Order Number : <b>APOBSO/21-22/204</b>  |
| HP, India, 176215, Kangra, Himachal Pradesh, India                  |  | Order Date : <b>08-03-2022</b>          |
| Mob. : 9418253285   |  | Executive : KBRL                        |
| Email : drharrysohal@yahoo.com                                      |  |   |
| GSTIN/UID: :  |  |   |
| State: : 02 - Himachal Pradesh                                      |  |   |
| E-Way Bill No: : 123  |  |   |

| Sr No.                              | Description of Goods/Services   | HSN/SAC  | Qty.   | Rate      | Disc.    | Taxable Value | GST | Total Value      |
|-------------------------------------|---|----------|--------|-----------|----------|---------------|-----|------------------|
| 1                                   | [MHW53HN/A] iPad Pro 11-inch Wi-Fi + Cellular 128GB<br>Space Grey<br>Serial/IMEI No.: RW1F9544NL / RW1F9544NL | 84713090 | 1 Nos. | 85,900.00 | 3,450.00 | 69,872.88     | 18% | 82,450.00        |
| <b>Sub Total</b>                    |   |          | 1      |           | 3,450.00 |               |     | 82,450.00        |
| <b>Total</b>                        |   |          |        |           |          |               |     | 82,450.00        |
| <b>Total Bill Value (in Figure)</b> |   |          |        |           |          |               |     | <b>82,450.00</b> |

| <b>Remarks :</b> |                  |       |             |       |             |        |                  |
|------------------|------------------|-------|-------------|-------|-------------|--------|------------------|
| HSN              | Taxable          | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT         |
| 84713090         | 69,872.88        |       | 0.00        |       | 0.00        | 18.00% | 12,577.12        |
| <b>Total</b>     | <b>69,872.88</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>12,577.12</b> |

**Total Amount in Words:- Eighty Two Thousand Four Hundred Fifty only.**

|                        |                |
|------------------------|----------------|
| <b>Mode of payment</b> |                |
| Credit                 | : Rs.0.00      |
| Advance Received       | : Rs.82,450.00 |
| Ledger Amount          | : Rs.0.00 Cr   |

- 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><br><br>Authorized Signature |
|--------------------|---|

Have a nice Day !

E. & O.E