

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 : VIKASH			Invoice Number : APOB/22-23/30475						
Shipping & Billing : NO 36 SAKTHI NAGAR 3RD STREET KOLATHI			Invoice Date : 05-05-2022						
Address CHENNAI, TN, India,, Chennai, Tamil Nadu, Ir			Order Number :						
600099			Order Date :						
Mob	: 6379954019)19		e :	KBRL				
Ema	il : N.VIKASH14@GMAIL.COM	IL.COM							
GSTIN/UID: :									
State: : 33 - Tamil Nadu									
	ay Bill No: : 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[MM9C3HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Space Grey	84713090	1 NOS	54,900.00	1,370.00	45,364.41	18%	53,530.00	
	Serial/IMEI No.: RG20VM96K1								
		Sub Total	1		1,370.00			53,530.00	
		Total						53,530.00	
Total Bill Value (in Figure								53,530.00	
Remarks :									
HSN	N Taxable CGST% CGST AMT SC		ST%	SGST	AMT	IGST%		IGST AMT	
8471	713090 45,364.41 0.00		0.00 18.00% 8,165.59						
Total 45,364.41 0.00		0.00			0.00			8,165.59	
Total Amount in Words:- Fifty Three Thousand Five Hundred Thirty only.									
Mode of payment									
Card : Rs.53,530.00									
<u>Terms & Condition</u> 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									
Cust	Customer Signature Aut			horised Signature					
	Have a ni	ice Day !						E. & O.E	