


**KBRL RETAIL VENTURES LLP**

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**TAX INVOICE**

Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF				
Customer Name : Himanshu Pathak				Invoice Number : APOB/23-24/30205				
Shipping & Billing : Krishna Mohan Medical College And Hospital Pali				Invoice Date : 23-04-2023				
Address : Dungra SONKH Road, Mathura, Uttar Pradesh, India, 281123				Order Number :				
Mob. : 7970020467				Order Date :				
Email : hphimanshupathak2@gmail.com				Executive : KBRL				
GSTIN/UID: :								
State: : 09 - Uttar Pradesh								
E-Way Bill No: : 123								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPQ13HN/A] 10.9-inch iPad Wi-Fi 64GB - Blue Serial/IMEI No.: FWLMVQPY7	84713090	1 NOS	44,900.00	2,694.00	35,767.80	18%	42,206.00
Sub Total			1		2,694.00			42,206.00
Total								42,206.00
Total Bill Value (in Figure)			42,206.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
84713090	35,767.80		0.00		0.00	18.00%	6,438.20	
Total	35,767.80		0.00		0.00		6,438.20	
Total Amount in Words:- Forty Two Thousand Two Hundred Six only.								
Mode of payment								
Card : Rs.42,206.00								
Terms & Condition								
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"								
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.								
Customer Signature				For KBRL RETAIL VENTURES LLP  Authorised Signature				

Have a nice Day !

E. & O.E