

Customer Signature

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

| Details of receiver : | | | | GSTIN / UID : 27AAQFK5642Q1ZF | | | | | |
|--|--|---------------|-----------------------------------|-------------------------------|------------|------------|-----|-----------|--|
| Customer Name : Arvind Bishnoi | | | Invoice Number : APOB/22-23/31448 | | | | | | |
| Shipping & Billing : Bgw hostel near bgw hospital gondia , Gondia , N | | | Invoice Date : 22-06-2022 | | | | | | |
| Address India, 441601, GONDIA, Maharashtra, India, 441601 | | | Order Number : | | | | | | |
| Mob. : 8502077059 | | | Order Date : | | | | | | |
| Email : arvindkumar21102001@gmail.com | | | Executive : Anurag Chettri | | | | | | |
| | IN/UID: : | | | • | ,a. a.g. o | | | | |
| State: : 27 - Maharashtra | | | | | | | | | |
| | | | <u> </u> | | | l . | | | |
| Sr | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total | |
| No. | | | | | | Value | | Value | |
| 1 | [MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey | 84713090 | 1 NOS | 30.900.00 | 2.010.00 | 24,483.05 | 18% | 28,890.00 | |
| | Serial/IMEI No.: N3F227CY5L | | | , | _, | , | , | , | |
| | | Sub Total | 1 | | 2,010.00 | | | 28,890.00 | |
| Total | | | | | | | | 28,890.00 | |
| Total Bill Value (in Figure) | | | | | | | | 28,890.00 | |
| Pom | arks : | (iii i igaio) | | | | | | 20,000.00 | |
| | | | ST% SGST AMT IGST% IGST AMT | | | | | | |
| | | 2,203.48 9.00 | | | | | | 0.00 | |
| | | | | | | | | | |
| Total 24,483.05 2,203.48 | | | 2,203.48 0.00 | | | | | | |
| Total Amount in Words:- Twenty Eight Thousand Eight Hundred Ninety only. | | | | | | | | | |
| Mode of payment | | | | | | | | | |
| Card : Rs.2,000.00 Finance : Rs.26,890.00 [APOB/22-23/31448] | | | | | | | | | |
| 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 VENT | | | | | | | | | |
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Have a nice Day! E. & O.E

Authorised Signature