APOB/22-23/31468 23/06/22, 1:18 PM



## 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 : Arti Chaudhary			Invoice Number :		APOB/22-23/31468			
Shipping & Billing	pping & Billing : Private Ward, Sarojini Naidu Medical Colle		Invoice Date : 23-06-20		23-06-20	22		
Address Katra, Agra, UP, India, 282002, Agra, Utt		tar Pradesh,	Order Number :					
	India, 282002		Order Da	te :				
Mob.	: 9410279016		Executive	:	KBRL			
Email	: arunchoudhary.m@gmail.com							
GSTIN/UID:	:							
State:	: 09 - Uttar Pradesh							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						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
	.: CT6HD2HDPX				_,-,	_ ,,		
		Sub Total	1		2,010.00			28,890.00
		Total						28,890.0
Total Bill Value (in F						l		28,890.0
Remarks :								
HSN	Taxable CGST% CG	ST AMT SG	ST%	SGS1	AMT	IGST%		IGST AM
84713090	24,483.05	0.00			0.00	18.00%		4,406.9
Total	24,483.05	0.00			0.00			4,406.9
Total Amount in V	Nords:- Twenty Eight Thousand Eight H	lundred Ninet	y only.					
Mode of payment								
Card Terms & Condition	: Rs.28,890.00							
	raised in favour of "KBRL Retail Ventures LLF	o" pavable at Sili	auri.					
2.Delivery after chec		Į <b>,</b>	<b>5</b> *					
	ered cannot be taken back on any account.							
	for products are subject to availability.							
	r own use and not for resale.							
6. I nis is a computer	generated invoice and does not require signa		· KDDI DE	ETAIL VENTU	IDECIID			
			NBIL IL	I TAIL VENTO	INCO LEP			
Customer Signature		Au	thorised Si	gnature				