APOB/22-23/30222 19/04/22, 5:35 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 : Saransh Srivastava			Invoice Number : APOB/22-23/30222						
Shipping & Billing : F - 53, Sector - 22, Noida, UP, India, 201301, No		, Noida,	Invoice Date : 19-04-2022						
Address Uttar Pradesh, India, 201301			Order Number :						
Mob. : 7838554479			Order Date :						
Email : djsaransh@gmail.com			Executive : Riya Singh						
GST	IN/UID: :								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MM9L3HN/A] 10.9-inch iPad Air Wi-Fi 256GB - Space Grey	84713090	1 NOS	68,900.00	1,000.00	57,542.37	18%	67,900.00	
	Serial/IMEI No.: G9N9YV4F41								
Sub Total			1		1,000.00			67,900.00	
Total								67,900.00	
Total Bill Value (in Figure)				•			•	67,900.00	
Rem	arks :								
HSN Taxable CGST% CGST A		AMT SC	ST%	SGS	TAMT	IGST%		IGST AMT	
8471	3090 57,542.37 9.00% 5,17	5,178.81 9.		5,178.81			0.00		
Tota	Total 57,542.37 5,178		5,178.81				0.00		
Tota	I Amount in Words:- Sixty Seven Thousand Nine Hundr	ed only.							
Card <u>Term</u>	ns & Condition								
	eque/ DD to be raised in favour of "KBRL Retail Ventures LLP" pa	ayable at Sili	guri.						
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.									
	ods sold are for own use and not for resale.								
6.Th	s is a computer generated invoice and does not require signature	or stamp.							
For KBRL RETAIL V					JRES LLP				
Cuet	Customer Signature			Authorised Signature					

Have a nice Day! E. & O.E