


**KBRL RETAIL VENTURES LLP**

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**TAX INVOICE**

Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF				
Customer Name : New Hindustan Waterproofing Co					Invoice Number : APOB/22-23/33149				
Shipping & Billing : Chandrashekar K G No.44 Harshitha Nilaya 2nd left					Invoice Date : 05-01-2023				
Address : cross PM Enclave Yelahanka new town, Bangalore, Karnataka, India, 560064					Order Number :				
Mob. : 9980132830					Order Date :				
Email : chandruwp5@gmail.com					Executive : KBRL				
GSTIN/UID: : 29AFEPD0986P1ZW									
State: : 29 - Karnataka									
E-Way Bill No: : 12345									
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MPQ93HN/A] 10.9-inch iPad Wi-Fi 256GB - Blue Serial/IMEI No.: DQT7PW034W	84713090	1 NOS	59,900.00	3,594.00	47,716.95	18%	56,306.00	
Sub Total			1		3,594.00			56,306.00	
Total								56,306.00	
Total Bill Value (in Figure)								56,306.00	
Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
84713090	47,716.95		0.00		0.00	18.00%	8,589.05		
Total	47,716.95		0.00		0.00		8,589.05		
Total Amount in Words:- Fifty Six Thousand Three Hundred Six only.									
Mode of payment									
Card : Rs.56,306.00									
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