APOB/21-22/0728 02/01/22, 5:25 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 I	INVOICE						
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Lovelesh					Invoice Number : APOB/21-22/0728					
Shipping & Billing : House No 619/A, Narnaoul Road, Qutabpur, Rewari				ewari	Invoice Date : 02-01-2022					
Address Haryana 123401, REWARI, Haryana, India, 123401				3401	Order Number :					
Mob. : 8168740234					Order Date :					
Email : I.sharma@pmi.bet					Executive : Riya Singh					
GSTIN/UID: :										
Stat	e:	: 06 - Haryana								
Sr		Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.		•						Value		
1		0.2-inch iPad Wi-Fi 256GB - Silver		84713090	1 Nos.	44,900.00	0.00	38,050.85	18%	44,900.00
	Serial/IMEI No.:	SP6J33M7YJQ								
Sı			Sub Total	1		0.00			44,900.00	
Total								44,900.00		
Total Bill Value (in Figure)				 					44,900.00	
Ren	narks :									
HSN Ta		Taxable CGST%	CGST A	MT SG	ST%	SGST	AMT	IGST%		IGST AMT
84713090		38,050.85	0.	.00			0.00	18.00%		6,849.15
Total		38,050.85	0.	.00			0.00			6,849.15
Tota	al Amount in W	ords:- Forty Four Thousand Nir	ne Hundred	only.						
	le of payment	•								
Credit : Rs.0.00										
Advance Received : Rs.44,900.00										
Led	ger Amount	: Rs.89,800.00 Cr								
	ns & Condition									
	•	aised in favour of "KBRL Retail Ventu	ures LLP" paya	able at Silio	guri.					
	elivery after chequ									
		ed cannot be taken back on any acco								
4.Advance received for products are subject to availability. 5.Goods sold are for own use and not for resale.										
		generated invoice and does not requi	ire signature o	r stamp						
For KBRL RETAIL VENTURES LLP										
Customer Signature					uthorized Signature					
•					thorised Signature					
			Have a nice	Day!						E. & O.