APOB/21-22/0851 12/01/22, 6:33 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 : Jatin Chimote  |   |   |                             | Invoice Number : APOB/21-22/0851 |                               |       |           |     |             |  |
| Shipping & Billing : A-303, 4th Floor, Kurtarkar Gardens, Gogol, Margao, |   |   |                             | Invoice Date : 12-01-2022        |                               |       |           |     |             |  |
| Address GA, India, 403601, Margao, Goa, India, 403601                    |   |   |                             | Order Number :                   |                               |       |           |     |             |  |
| Mob. : 9765942890  |   |   |                             | Order Date :                     |                               |       |           |     |             |  |
| Email : jatinchimote@gmail.com   |   |   |                             | Executive : KBRL                 |                               |       |           |     |             |  |
| GST  | IN/UID: :   |   |                             |                                  |                               |       |           |     |             |  |
| State  | e: : 3  | 0 - Goa   |                             |                                  |                               |       |           |     |             |  |
| Sr   | Desc  | cription of Goods/Services                                      | HSN/SAC                     | Qty.                             | Rate                          | Disc. | Taxable   | GST | Total Value |  |
| No.  |   |   |                             |                                  |                               |       | Value     |     |             |  |
| 1  | [MK2L3HN/A] 10.2-inch iPad Wi-Fi 64GB - Silver 84713090           |   |                             | 1 Nos.                           | 30,900.00                     | 0.00  | 26,186.44 | 18% | 30,900.00   |  |
|  | Serial/IMEI No.: SW   | VQ0JJK93W   |                             |                                  |                               |       |           |     |             |  |
|  |   |   | Sub Total                   | 1                                |                               | 0.00  |           |     | 30,900.00   |  |
| Total  |   |   |                             |                                  |                               |       |           |     | 30,900.00   |  |
|  |   | T   | otal Bill Value (in Figure) |                                  |                               |       |           |     | 30,900.00   |  |
|  | arks:   |   |                             |                                  |                               |       |           |     |             |  |
| HSN  |   | Taxable CGST%   | CGST AMT SG                 | ST%                              | SGST                          | AMT   | IGST%     |     | IGST AMT    |  |
| 8471   | 3090  | 26,186.44   | 0.00                        |                                  |                               | 0.00  | 18.00%    |     | 4,713.56    |  |
| Tota   |   | 26,186.44   | 0.00                        |                                  |                               | 0.00  |           |     | 4,713.56    |  |
|  |   | :- Thirty Thousand Nine   | Hundred only.               |                                  |                               |       |           |     |             |  |
| Card<br>Tern<br>1.Ch<br>2.De   | ns & Condition<br>eque/ DD to be raised<br>livery after cheques a |   |                             | guri.                            |                               |       |           |     |             |  |
| 4.Ad   | vance received for pro  | annot be taken back on any a<br>oducts are subject to availabil |                             |                                  |                               |       |           |     |             |  |
|  |   | use and not for resale.<br>rated invoice and does not re        | quire signature or stamp    |                                  |                               |       |           |     |             |  |
|  |   |   |                             |                                  | r KBRL RETAIL VENTURES LLP    |       |           |     |             |  |
|  |   |   |                             |                                  |                               |       |           |     |             |  |
| Customer Signature Aut   |   |   |                             | thorised Signature               |                               |       |           |     |             |  |
|  |   |   |                             |                                  |                               |       |           |     |             |  |