

Customer Signature

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

	1/	AX INVOICE						
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name	Customer Name : KARTHICK K		Invoice Number : APOB/22-23/30691					
Shipping & Billing : No214, New Harvey 2, JIPMER hostel comp		nplex,	Invoice Date : 17-05-2022					
Address Dhanvanthari Nagar, JIPMER. PY-605006, P PY, India, 605006, JIPMER, Puducherry, Inc Mob.: 7502838813 Email: nithishkarthick96@gmail.com GSTIN/UID:: State:: 34 - Puducherry		Puducherry,	Order Number :					
		ndia, 605006	Order Date :					
			Executive : KBRL					
E-Way Bill No:	: 1234							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.						Value		Value
l I -	N/A] 10.9-inch iPad Air Wi-Fi 256GB - Blue El No.: QHJQ9V5JQY	84713090	1 NOS	68,900.00	1,720.00	56,932.20	18%	67,180.00
<u> </u>		Sub Total	1		1,720.00			67,180.00
Total								67,180.00
	Total Bill Valu	e (in Figure)						67,180.00
Remarks :								
HSN	Taxable CGST% CGST	TAMT SG	ST%	SGST	AMT	IGST%		IGST AMT
84713090	56,932.20	0.00			0.00	18.00%		10,247.80
Total	56,932.20	0.00			0.00			10,247.80
Total Amount	in Words:- Sixty Seven Thousand One Hund	red Eighty o	nly.					
Mode of payme Card <u>Terms & Condi</u>	: Rs.67,180.00	payable at Sili	guri.					

Have a nice Day!

Authorised Signature