

KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302



	ТА	X INVOICE							
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Vaibhav				Invoice Number : APOB/22-23/30918					
Shipping & Billing : 3rd floor, 274,275 Pocket 4, Sector 25, Rohini,			Invoice Date : 30-05-2022						
Address Delhi, DL, India, 110085, New Delhi, Delhi,			Order Number :						
	110085		Order Date :						
Mob. : 8882756307			Executive : KBRL						
Email : vaibhav112400@gmail.com									
GST	IN/UID: :								
State: : 07 - Delhi									
E-Way Bill No: : 123									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
						Malua		Malvas	
No.		ļ				Value		Value	
1	[MME63HN/A] 10.9-inch iPad Air Wi-Fi 256GB - Purple	84713090	1 NOS	68,900.00	4,500.00	54,576.27	18%	64,400.00	
	Serial/IMEI No.: P955Y7QV2F								
		Sub Total	1		4,500.00			64,400.00	
		Total						64,400.00	
Total Bill Value (in Fig					-			64,400.00	
Rem	arks :								
HSN Taxable CGST% CGS		AMT SG	SGST%		SGST AMT IGST%			IGST AMT	
8471	3090 54,576.27	0.00	0.00		0.00	18.00% 9,823.73			
Total 54,576.27		0.00	0.00 9,823.7				9,823.73		
Total Amount in Words:- Sixty Four Thousand Four Hundred only.									
Mode of payment									
Card : Rs.64,400.00									
Terms & Condition									
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri. 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.									
	For KBRL RETAIL VENTURES LLP								
Customer Signature Aut				horised Signature					
	Have a ni	ice Day !						E. & O.E	