


**KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind
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**TAX INVOICE**

Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF				
Customer Name : Amit Kumar Asthana					Invoice Number : APOB/22-23/34158				
Shipping & Billing : HI-251, 1st Floor, Tongritoli, Harmu Housing Colony,					Invoice Date : 25-03-2023				
Address : Near Kartik Oraon Chowk, Ranchi, JH, Ranchi,					Order Number :				
Jharkhand, India, 834002					Order Date :				
Mob. : 7369000352					Executive : KBRL				
Email : akasthana01@gmail.com									
GSTIN/UID: :									
State: : 20 - Jharkhand									
E-Way Bill No: : 123									
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MNXE3HN/A] 11-inch iPad Pro Wi-Fi 128GB - Silver Serial/IMEI No.: F4X5XF030D	84713090	1 NOS	81,900.00	4,914.00	65,242.37	18%	76,986.00	
Sub Total			1		4,914.00			76,986.00	
Total								76,986.00	
Total Bill Value (in Figure)								76,986.00	
Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
84713090	65,242.37		0.00		0.00	18.00%	11,743.63		
Total	65,242.37		0.00		0.00		11,743.63		
Total Amount in Words:- Seventy Six Thousand Nine Hundred Eighty Six only.									
Mode of payment									
Card : Rs.76,986.00									
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