APOB/21-22/1676 22/03/22, 11:04 AM



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

		TAX INVOICE						
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : GeorgeKutty Abraham			Invoice Number : APOB/21-22/1676					
Shipping & Billing : Puthuparampil Adimuriyil , Vazhamuttom East PO,			Invoice Date : 22-03-2022					
Address Mallassery, KL, India, 689646 , Mallassery, Kerala,			Order Number :					
		Order Date :						
Mob. : 9446063037			Executive : KBRL					
Email : lgk1984@gmail.com								
GSTIN/UID:	:							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1 [MK2P3HN/A]	10.2-inch iPad Wi-Fi 256GB - Silver	84713090	1 Nos.	44,900.00	0.00	38,050.85	18%	44,900.00
Serial/IMEI No	o.: C6QNWL7VX6							
		Sub Total	1		0.00			44,900.00
Tota								44,900.00
	Tota	Il Bill Value (in Figure)				•	•	44,900.00
Remarks :								
HSN	Taxable CGST%	CGST AMT SG	ST%	SGST	AMT	IGST%		IGST AM
84713090 38,050.85 9.00%		3,424.58 9.0	00% 3,424.58				0.00	
Total 38,050.85		3,424.58			3,424.58			0.00
Total Amount in	Words:- Forty Four Thousand Nin	e Hundred only.						
2.Delivery after che 3.Goods once deliv 4.Advance received 5.Goods sold are fo	e raised in favour of "KBRL Retail Ventu ques are realized. ered cannot be taken back on any acco d for products are subject to availability. or own use and not for resale. or generated invoice and does not requir	re signature or stamp.		TAIL VENTUR	RES LLP			
		Have a nice Day !						E. & C