



**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**

|  |  |  |
|--|--|--|
| <b>Details of receiver :</b>   |  | GSTIN / UID : <b>27AAQFK5642Q1ZF</b>     |
| Customer Name : Bindu Abrol  |  | Invoice Number : <b>APOB/22-23/31456</b> |
| Shipping & Billing : flat 703 second floor ,g block dream home   |  | Invoice Date : <b>22-06-2022</b>         |
| Address : apartments,greater kailesh , jammu, jammu, JK, India,<br>180011 , Jammu city, Jammu & Kashmir, India, 180011 |  | Order Number :                           |
| Mob. : 7006551021  |  | Order Date :                             |
| Email : aasthasharma7mar@gmail.com   |  | Executive : KBRL                         |
| GSTIN/UID: :   |  |  |
| State: : 01 - Jammu & Kashmir  |  |  |

| Sr No.                              | Description of Goods/Services   | HSN/SAC  | Qty.             | Rate      | Disc.    | Taxable Value | GST | Total Value |
|-------------------------------------|---|----------|------------------|-----------|----------|---------------|-----|-------------|
| 1                                   | [MK2L3HN/A] 10.2-inch iPad Wi-Fi 64GB - Silver<br>Serial/IMEI No.: P74NQDJJGJ | 84713090 | 1 NOS            | 30,900.00 | 2,010.00 | 24,483.05     | 18% | 28,890.00   |
| <b>Sub Total</b>                    |   |          | 1                |           | 2,010.00 |               |     | 28,890.00   |
| <b>Total</b>                        |   |          |                  |           |          |               |     | 28,890.00   |
| <b>Total Bill Value (in Figure)</b> |   |          | <b>28,890.00</b> |           |          |               |     |             |

| Remarks :    |                  |       |             |       |             |        |                 |
|--------------|------------------|-------|-------------|-------|-------------|--------|-----------------|
| HSN          | Taxable          | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT        |
| 84713090     | 24,483.05        |       | 0.00        |       | 0.00        | 18.00% | 4,406.95        |
| <b>Total</b> | <b>24,483.05</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>4,406.95</b> |

**Total Amount in Words:- Twenty Eight Thousand Eight Hundred Ninety only.**

**Mode of payment**  
Card : Rs.28,890.00

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
  - Delivery after cheques are realized.
  - Goods once delivered cannot be taken back on any account.
  - Advance received for products are subject to availability.
  - Goods sold are for own use and not for resale.
  - This is a computer generated invoice and does not require signature or stamp.

|                    |                                     |
|--------------------|-------------------------------------|
|                    | <b>For KBRL RETAIL VENTURES LLP</b> |
| Customer Signature | Authorised Signature                |

Have a nice Day !

E. & O.E