



**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 : Priyanka   |  | Invoice Number : <b>APOB/22-23/31739</b> |
| Shipping & Billing : 222/1 officers mess Air Force station Rajokri, Gurgaon, |  | Invoice Date : <b>11-07-2022</b>         |
| Address DL, India, 110038 , New Delhi, Delhi, India, 110038                  |  | Order Number :                           |
| Mob. : 7888354651  |  | Order Date :                             |
| Email : pparihar454@gmail.com  |  | Executive : KBRL                         |
| GSTIN/UID: :   |  |  |
| State: : 07 - Delhi  |  |  |
| E-Way Bill No: : 123   |  |  |

| Sr No.                              | Description of Goods/Services  | HSN/SAC  | Qty.             | Rate      | Disc.    | Taxable Value | GST | Total Value |
|-------------------------------------|--|----------|------------------|-----------|----------|---------------|-----|-------------|
| 1                                   | [MHN3HN/A] 12.9-inch iPad Pro (5th Gen) Wi-Fi 8GB RAM 128GB - Space Grey<br>Serial/IMEI No.: NGQ352GJYV / NGQ352GJYV | 84713090 | 1 NOS            | 99,900.00 | 6,490.00 | 79,161.02     | 18% | 93,410.00   |
| <b>Sub Total</b>                    |  |          | 1                |           | 6,490.00 |               |     | 93,410.00   |
| <b>Total</b>                        |  |          |                  |           |          |               |     | 93,410.00   |
| <b>Total Bill Value (in Figure)</b> |  |          | <b>93,410.00</b> |           |          |               |     |             |

| <b>Remarks :</b> |                  |       |             |       |             |        |                  |
|------------------|------------------|-------|-------------|-------|-------------|--------|------------------|
| HSN              | Taxable          | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT         |
| 84713090         | 79,161.02        |       | 0.00        |       | 0.00        | 18.00% | 14,248.98        |
| <b>Total</b>     | <b>79,161.02</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>14,248.98</b> |

**Total Amount in Words:- Ninety Three Thousand Four Hundred Ten only.**

**Mode of payment**  
Card : Rs.93,410.00

- 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.

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

Have a nice Day !

E. & O.E