

KBRL RETAIL VENTURES LLP

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



TAX INVOICE									
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Hitesh Singh			Invoice Number : APOB/22-23/31389						
Shipping & Billing : Boys Hostel, Tantia University, Jan Seva Hospital , Sri			Invoice Date : 19-06-2022						
Address Ganganagar, RJ, India, GANGANAGAR, Rajasthan,			Order Number :						
India, 335002			Order Date :						
Mob. : 9460769784			Executive	; ;	KBRL				
Email : 1703hitesh@gmail.com									
GSTIN/UID: :									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[MHQR3HN/A] 11-inch iPad Pro (2021) Wi-Fi 128GB - Space	84713090	1 NOS	71,900.00	4,670.00	56,974.58	18%	67,230.00	
	Grey								
	Serial/IMEI No.: J3469J3K9H								
		Sub Total	1		4,670.00			67,230.00	
								67,230.00	
Total Bill Value (in Figure)								67,230.00	
Remarks :									
HSN	SN Taxable CGST% CGST AMT S		ST% SGST AMT IGST% IGST A					IGST AMT	
84713090 56,974.58 9.00% 5,12		.7.71 9.	00% 5,127.71				0.00		
Total 56,974.58 5,127.71		7.71	5,127.71				0.00		
Total Amount in Words:- Sixty Seven Thousand Two Hundred Thirty only.									
Mode of payment Card : Rs.67,230.00 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									
Cus	Customer Signature			uthorised Signature					

Have a nice Day !

E. & O.E