

KBRL RETAIL VENTURES LLP

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



		Т	AX INVOICE						
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Sushmitha Jagadeesh			Invoice Number : APOB/21-22/1414						
Shipping & Billing : #15 sri sai nivas 8th main Sri Ganesha layout		out	Invoice Date : 07-03-2022						
Address vidyaranyapura , Banglore , KA, India, 5600			097,	Order Number :					
		banglore, Karnataka, India		Order Date :					
Mob.		: 9686219666		Executive : Riya Singh					
Email : sushmitha.jagadeesh@gmail.com									
GSTIN/UID: :									
Stat	e:	: 29 - Karnataka							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	[MK2K3HN/A]	10.2-inch iPad Wi-Fi 64GB - Space Grey	84713090	1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.00
	Serial/IMEI No	b.: JQ67FNPNHN							
			Sub Total	1		0.00			30,900.00
			Total						30,900.00
Total Bill Value (in Figu			ue (in Figure)						30,900.00
Ren	narks :								
HSN		Taxable CGST% CGST	FAMT SG	ST%	SGST	SGST AMT IGST%			IGST AMT
84713090		26,186.44	0.00	0.00 18.00% 4,713.56					
Total		26,186.44	0.00	0.00 4,7					4,713.56
		Nords:- Thirty Thousand Nine Hundred o	nly.						
Caro <u>Terr</u> 1.Ch 2.De 3.Ge 4.Ac 5.Ge	ns & Condition neque/ DD to be elivery after chec bods once delive dvance received bods sold are fo	: Rs.30,900.00 raised in favour of "KBRL Retail Ventures LLP" ques are realized. ered cannot be taken back on any account. for products are subject to availability. r own use and not for resale. r generated invoice and does not require signatu	re or stamp.		TAIL VENTUR	RES LLP			
Cus	tomer Signature	Aut	Authorised Signature						

Have a nice Day !

E. & O.E