

## KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

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	TA	X INVOICE						
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : BEEKAY INDUSTRIES			Invoice Number : ECOM/23-24/20314					
Shipping & Billing : 1001, 10TH FLOOR, REMI COMMERCIO, OFF		OFF VEERA	Invoice Date : 20-04-2023					
Address DESAI ROAD, ANDHERI WEST, Mumbai Subu		Suburban,	Order Number :					
Mumbai , Maharashtra, India, 400053			Order Date :					
Mob. : 917222222			Executive : KBRL					
Email : a.j@hotmail.co.in								
GSTIN/UID: : 27AFDPJ9852R1ZK								
State: : 27 - Maharashtra								
E-Way Bill No	o: : 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.			_			Value		
	3HN/A] 11-inch iPad Pro Wi-Fi 128GB - Space Grey MEI No.: HGYJVW19FM	84713090	1 NOS	81,900.00	4,914.00	65,242.37	18%	76,986.00
I		Sub Total	1		4,914.00			76,986.00
		Total						76,986.00
	Total Bill Value	(in Figure)		1	1	1		76,986.00
Remarks :								
HSN Taxable CGST% CGST		AMT SG	ST% SGST AMT		IGST% IGST AM			
84713090	65,242.37	0.00			0.00	18.00%		11,743.63
Total	65,242.37	0.00			0.00			11,743.6
Total Amou	Int in Words:- Seventy Six Thousand Nine Hund	Ired Eighty	Six only.					
2.Delivery aft 3.Goods once 4.Advance re 5.Goods sold	: Rs.76,986.00		r KBRL RI	ETAIL VENTU	JRES LLP			
		(	Ed image					
Customer Sig	gnature	Au	thorised Si	gnature				