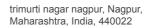


## KBRL RETAIL VENTURES LLP

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





	TAX										
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF							
Customer Name : Hina			Invoice Number : APOB/22-23			-23/31457					
Shipping & Billing : IAS Hostel 01 ; RCA ,Jamia millia islamia Ga		ate no 08,	Invoice Date : 22-06		22-06-202	6-2022					
Address Delhi, DL, India, 110025, New Delhi, Delhi,			Order Number :								
110025		,	Order Date :								
Mob					Executive : Anurag Chettri						
Ema		vils@amail.com			/ linuing O	nottin					
E-W	ay Bill No: : 123					1					
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total			
No.						Value		Value			
1	[MM9F3HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Starlight	84713090	1 NOS	54,900.00	2,200.00	44,661.02	18%	52,700.00			
	Serial/IMEI No.: K577V59X1G										
		Sub Total	1		2,200.00			52,700.00			
		Total						52,700.00			
Total Bill Value (in Figure					1	1		52,700.00			
Rem	arks :										
HSN	SN Taxable CGST% CGST AMT		GST% SGST AMT IGST% IGST AMT								
8471	3090 44,661.02	0.00			0.00	18.00%		8,038.98			
Tota	44,661.02	0.00			0.00			8,038.98			
Total Amount in Words:- Fifty Two Thousand Seven Hundred only.											
Mode of payment											
Card : Rs.52,700.00											
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											
1											
Cust	omer Signature	Aut	horised Sig	gnature							