

## KBRL RETAIL VENTURES LLP

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



	TA	X INVOICE						
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Tobu Sikom			Invoice Number : APOB/22-23/31352					
Shipping & Billing : 173. 4th Floor. Gali 33. Arjun Nagar. Near Ba		ara	Invoice Date : 18-06-2		18-06-20	22		
Address Gurudwara., Delhi, DL, India, 110029, New D		Delhi, Delhi,	Order Number :					
India, 110029			Order Date :					
Mob. : 7085882609			Executive : KBRL					
Email : ubotmokis216@gmail.com								
GSTIN/UID: :								
State: : 07 - Delhi								
E-Way Bill No: : 123								
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.: KNHXG7GQG9							
		Sub Total	1		4,670.00			67,230.00
		Total						67,230.00
Total Bill Value (in Figure)								67,230.00
Rem	arks :							
HSN	Taxable CGST% CGST	AMT SG	ST% SGST AMT		AMT	IGST% IGST AMT		
847	13090 56,974.58	0.00		0.00		18.00% 10,255.42		
Tota	I 56,974.58	0.00		0.00 10,255				10,255.42
Total Amount in Words:- Sixty Seven Thousand Two Hundred Thirty only.								
Mode of payment								
Card : Rs.67,230.00								
<u>Terms &amp; Condition</u> 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	omer Signature	thorised Signature						
	Have a ni	ce Day !						E. & O.E