

**KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind
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Maharashtra, India, 421101

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**TAX INVOICE**

Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF				
Customer Name : arihant ELectricals				Invoice Number : APOB/22-23/33197				
Shipping & Billing : Amit Jain A 82 okhla industrial area phase 2, Delhi,				Invoice Date : 08-01-2023				
Address : Delhi, India, 110020				Order Number :				
Mob. : 9810083624				Order Date :				
Email : ajain1958@gmail.com				Executive : KBRL				
GSTIN/UID: : 07AAFA2753N1ZF								
State: : 07 - Delhi								
E-Way Bill No: : 123								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MP203HN/A] 12.9-inch iPad Pro Wi-Fi + Cellular 256GB - Space Grey Serial/IMEI No.: K6Q7VPG1WC / K6Q7VPG1WC	84713090	1 NOS	137,900.00	8,274.00	109,852.54	18%	129,626.00
Sub Total			1		8,274.00			129,626.00
Total								129,626.00
Total Bill Value (in Figure)			129,626.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	109,852.54		0.00		0.00	18.00%	19,773.46
Total	109,852.54		0.00		0.00		19,773.46

Total Amount in Words:- One Lakh Twenty Nine Thousand Six Hundred Twenty Six only.

Mode of payment
Card : Rs.129,626.00

Terms & Condition

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
- Delivery after cheques are realized.
- Goods once delivered cannot be taken back on any account.
- Advance received for products are subject to availability.
- Goods sold are for own use and not for resale.
- This is a computer generated invoice and does not require signature or stamp.

Customer Signature	<p>For KBRL RETAIL VENTURES LLP</p> <p>Authorised Signature</p>
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Have a nice Day !

E. & O.E