

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 : Naveen Patil | | | | | | Invoice Number : APOB/22-23/30431 | | | | | | |
| Shipping & Billing : Plot no. 11, Kalyan nagar, Aiwan-E-Shahi roa | | | ad, near | Invoice Date : 03-05-202 | | | 22 | | | | | |
| Address asian mall, Kalaburagi., kalaburagi, KA, India, 5 | | | a, 585102 , | Order Number : | | | | | | | | |
| | | kalaburagi, Karnataka, India, 585102 | | | | Order Date : | | | | | | |
| Mob. | | : 9164748149 | | | Executive : KBRL | | | | | | | |
| Email : patilnaveen645@icloud.com | | | | | | | | | | | | |
| GSTIN/UID: : | | | | | | | | | | | | |
| State: : 29 - Karnataka | | a | | | | | | | | | | |
| E-W | ay Bill No: | : 1234 | | | | | | | | | | |
| Sr | | Description of G | oods/Services | | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total | |
| No. | | | | | | | Value | | Value | | | |
| 1 | [MHQT3HN/A] 11-inch iPad Pro (3rd Generation) WiFi | | WiFi | 84713090 | 1 NOS | 71,900.00 | 3,230.00 | 58,194.92 | 18% | 68,670.00 | | |
| | 128GB - Silver | 8GB - Silver | | | | | | | | | | |
| | Serial/IMEI No | ial/IMEI No.: QJF6QGQ2RJ | | | | | | | | | | |
| | | | | Sub Total | 1 | | 3,230.00 | | | 68,670.00 | | |
| | | | | Total | | | | | | 68,670.00 | | |
| Total Bill Value (in Figure | | | | | (in Figure) | | | | | | 68,670.00 | |
| Ren | narks : | | | | | | | | | | | |
| HSN | | Taxable | CGST% | CGST AMT SG | | ST% SGST AMT | | IGST% IGST AMT | | | | |
| 84713090 | | 58,194.92 | | 0.00 | | 0.00 | | 0.00 | 18.00% 10,475.09 | | | |
| Total | | 58,194.92 | | 0.00 | | 0.00 | | | | 10,475.09 | | |
| Tota | al Amount in V | Vords:- Sixty Ei | ght Thousand S | ix Hundred | d Seventy o | only. | | | | | | |
| | le of payment | | - | | | | | | | | | |
| Card : Rs.68,670.00 | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | |
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| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| Cus | Customer Signature | | | | | Authorised Signature | | | | | | |
| | | | | Have a ni | ice Day ! | | | | | | E. & O.E | |