

KBRL RETAIL VENTURES LLP

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



			TAX INVOICE							
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Vignesh S				Invoice Number : APOB/21-22/1212						
Shipping & Billing : Lakshmi Nursing Home 26, Gandhi Colony,		ony, Vallioor,	Invoice Date : 24-02-2022							
Address Tirunelveli District, Vallioor, TN, India, 62711		27117 , Vallioor,	Order Number :							
Tamil N		Tamil Nadu, India			Order Date :					
Mob.	Mob. : 9442555444			Executive	Executive : Pushpa Lama					
Email		: vigneshsa@gmail.com								
GSTI	N/UID:	:								
State	:	: 33 - Tamil Nadu								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MK2K3HN/A]	10.2-inch iPad Wi-Fi 64GB - Space Grey	84713090) 1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.00	
	Serial/IMEI No.	: SRLX4LWMHC3								
.			Sub Total	1		0.00			30,900.0	
			Total						30,900.0	
Total Bill Value (in Fig							•		30,900.0	
Rema	arks :									
HSN Taxable CGST% CGST			STAMT SG	ST%	SGST /	AMT	IGST%		IGST AM	
84713090 26,186.44		0.00			0.00	18.00%		4,713.5		
Total 26,186.44		0.00			0.00			4,713.5		
Total	Amount in W	/ords:- Thirty Thousand Nine Hundred	l only.							
Card Credi Adva	e of payment t nce Received er Amount	: Rs.30,401.00 : Rs.0.00 : Rs.499.00 : Rs.0.00 Cr								
1.Che 2.Deli 3.Goo 4.Adv 5.Goo	ivery after cheq ods once delive vance received ods sold are for	raised in favour of "KBRL Retail Ventures LL ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale. generated invoice and does not require signa		guri.						
0.1111				or KBRL RETAIL VENTURES LLP						
Customer Signature			Aut	Authorised Signature						
	0	Have								