APOB/21-22/0926 19/01/22, 9:49 AM



KBRL RETAIL VENTURES LLP

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

trimurti nagar nagpur, Nagpur, Maharashtra, India, 440022



TAX INVOICE

Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Mitesh Chauhan				Invoice Number : APOB/21-22/0926					
Shipping & Billing : OMQ 203/2, Air force station, Bhisiana, Bathinda, PE			Invoice Date : 19-01-2022						
Address India, 151201, Bathinda, Punjab, India, 151201			Order Number :						
Mob	. : 7982424965		Order Date	:					
Email : himachali1081@gmail.com			Executive : KBRL						
GST	IN/UID: :								
Stat	e: : 03 - Punjab								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MK2P3HN/A] 10.2-inch iPad Wi-Fi 256GB - Silver Serial/IMEI No.: SXR4HHXLNH7	84713090	1 Nos.	44,900.00	0.00	38,050.85	18%	44,900.00	
		Sub Total	1		0.00			44,900.00	
Total								44,900.00	
	Total Bill Value	e (in Figure)					•	44,900.00	
Rem	arks :								
HSN	Taxable CGST% CGST	AMT SG	ST%	SGST	AMT	IGST%		IGST AM	
847	3090 38,050.85	0.00			0.00	18.00%		6,849.15	
Tota	I 38,050.85	0.00			0.00			6,849.15	
Tota	I Amount in Words:- Forty Four Thousand Nine Hundre	d only.							
Tern 1.Ch 2.De 3.Gc 4.Ad 5.Gc	e of payment Rs.44,900.00 as & Condition eque/ DD to be raised in favour of "KBRL Retail Ventures LLP" palivery after cheques are realized. ands once delivered cannot be taken back on any account. and vance received for products are subject to availability. ands sold are for own use and not for resale. is is a computer generated invoice and does not require signature.	e or stamp.		TAIL VENTUF	RES LLP				
Cust	omer Signature		norised Sign		 -				
	Have a ni							E. & O.	
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