

KBRL RETAIL VENTURES LLP

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



			TAX							
Details of receiver :					GSTIN / L	JID :	27AAQFK5642Q1ZF			
Cust	omer Name	: Benson Thomas			Invoice Number :		APOB/21-22/1527			
Shipping & Billing		: Flat 2B, Noel Octave, Sebastian Road, Judges Avenue;			Invoice Date : 12-03-2022					
Address		Kaloor, Cochin , KL, India, 682017, Cochin, Kerala,			Order Number :					
		India : 9544072870 : bensonjthomas@gmail.com : : 32 - Kerala			Order Date :					
Mob. Email GSTIN/UID: State:					Executive : KBRL					
E-Wa	ay Bill No:	: 123								
Sr		Description of Goods/Services	S	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.								Value		Value
1	[MHW73HN/A]	iPad Pro 11-inch (3rd Gen) Wi	-Fi + Cellular	8471	1 Nos.	94,900.00	3,800.00	77,203.39	18%	91,100.00
	256GB Space	Grey								
	Serial/IMEI No	.: RXLC2TFWQ7 / RXLC2TFWQ	27							
2	[S8403HN/A] A	AppleCare+ for iPad Pro 11 incl	h	998713	1 Nos.	15,900.00	1,590.00	12,127.12	18%	14,310.0
				Sub Total	2		5,390.00			105,410.0
				Total						105,410.00
Total Bill Value				(in Figure)						105,410.00
Rem	arks :									
HSN		Taxable CGST% CGST A		T SGST	۳%	SGST	AMT IGST%			IGST AM
8471		77,203.39	0.0	0			0.00 1	8.00%		13,896.6
998713		12,127.12	0.00		0.00 18.00% 2,182					2,182.88
Total		89,330.51	0.00		0.00 16,075					16,079.49
Tota	Amount in V	Vords:- One Lakh Five Thou	sand Four Hur	dred Ten o	only.					
Card <u>Term</u> 1.Che 2.Del 3.Go 4.Adv 5.Go	as & Condition eque/ DD to be livery after cheq ods once delive vance received ods sold are for	: Rs.105,410.00 raised in favour of "KBRL Retail jues are realized. red cannot be taken back on any for products are subject to availa own use and not for resale. generated invoice and does not	/ account. bility.	or stamp.		TAIL VENTU	IRES LLP			
Custo	omer Signature		Authorised Signature							