

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 : K Aruna			Invoice Number : APOB/22-23/30677						
Shipping & Billing : E-31/9 Labs Quarters DRDO Township Kancl			Invoice Date : 16-05-2022			22			
Address Hyderabad, TG, India, 500058, Hyderabad, TG			Order Number :						
India, 500058			Order Date :						
Mob. : 9490760150			Executive : KBRL						
Email : arunak.dlrl@gmail.com									
GSTIN/UID: :									
State: : 36 - Telangana									
E-Way Bill No: : 123									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[[MHQR3HN/A] 11-inch iPad Pro (2021) Wi-Fi 128GB - Space	84713090	1 NOS	71,900.00	4 300 00	57,288.14	18%	67,600.00	
l'	Grey	04713030	11000	71,300.00	4,000.00	57,200.14	1070	07,000.00	
	Serial/IMEI No.: CJ69XJ7VDH								
		Sub Total	1		4,300.00			67,600.00	
		Total						67,600.00	
Total Bill Value (in Fig				1	1	1		67,600.00	
Ren	narks :								
HSN	Taxable CGST% CGST	CGST AMT SG		ST% SGST AMT		IGST%		IGST AMT	
847	13090 57,288.14	0.00		0.00		18.00% 10,311.86			
Tota	l 57,288.14	0.00		0.00			10,311.86		
Total Amount in Words:- Sixty Seven Thousand Six Hundred only.									
Mode of payment									
Card : Rs.67,600.00									
<u>Terms & Condition</u> 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								
Cus	tomer Signature	Au	uthorised Signature						
P	Have a ni	ce Day !						E. & O.E	