

## 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 : Sanjeev Gupta				Invoice Number : APOB/22-23/31558					
Shipping & Billing : LANGER SHOES, Bus stand, AKHNOOR, Jammu, J				Invoice Date : 26-06-2022					
Address India, 181201, Jammu, Jammu & Kashmir, India,				Order Number :					
181201				Order Da	te :				
Mob	. : 9419	: 9419100254			e :	KBRL			
Email : sanjeevlanger@gmail.com									
GSTIN/UID:									
State: : 01 - Jammu & Kashmir									
Sr		ion of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
							Malua		Malua
	No.						Value		Value
1	1 [MK2L3HN/A] 10.2-inch iPad Wi-Fi 64GB - Silver		84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00
	Serial/IMEI No.: C9X6CS	ØYGQV							
			Sub Total	1		2,010.00			28,890.00
			Total						28,890.00
Total Bill Value (in Figure)					•				28,890.00
Remarks :									
HSN	HSN Taxable CGST% CGST AM1		GST AMT SG	ST%	SGST	AMT I	GST%		IGST AMT
84713090 24,483.05		0.00			0.00 1	18.00%		4,406.95	
Tota	Total 24,483.05		0.00			0.00			4,406.95
Total Amount in Words:- Twenty Eight Thousand Eight Hundred Ninety only.									
Mode of payment									
Card : Rs.28,890.00									
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									
Customer Signature			Aut	horised Si	gnature				

Have a nice Day !

E. & O.E