

KBRL RETAIL VENTURES LLP

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



	TA								
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Ankesh Singh			Invoice Number : APOB/22-23/			-23/31699			
Shipping & Billing : Don Bosco College Diphu, Diphu, AS, India,		782460,	Invoice Date : 05-07-202			22			
Address Diphu, Assam, India, 782460			Order Number :						
Mob. : 8777521243			Order Da	te :					
Ema	il : hello.ankesh242@gmail.com		Executive : Anurag		Anurag C	hettri			
GSTIN/UID: :									
State: : 18 - Assam									
E-W	ay Bill No: : 132								
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	4,670.00	56,974.58	18%	67,230.00	
	Grey								
	Serial/IMEI No.: FMHV26QTCD								
		Sub Total	1		4,670.00			67,230.00	
		Total						67,230.00	
Total Bill Value (in Figure								67,230.00	
Rem	arks :								
HSN	Taxable CGST% CGST	CGST AMT SGS		ST% SGST AMT		IGST% IGST AMT			
8471	3090 56,974.58	0.00	0.00		0.00	18.00% 10,255.42			
Tota	l 56,974.58	0.00			0.00			10,255.42	
Tota	I Amount in Words:- Sixty Seven Thousand Two Hundre	ed Thirty o	nly.						
Carc Fina Tern 1.Ch 2.De 3.Go 4.Ad 5.Go		ayable at Sili		ETAIL VENTU	JRES LLP				
Cust			uthorised Signature						
	omer Signature	Aut	horised Si	gnature					