

KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101

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			TAX INVOICE							
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Cus	tomer Name	: A S ENTERPRISE & CO	Invoice Number : APOB/23-24/30124							
Shipping & Billing		: 66, T G ROAD, HARINAVI, South Tv	Invoice Date : 11-04-2023							
Address		Parganas, , 700148, West Bengal, West Bengal, India,		Order Number :						
		700148	Order Date :							
Mob.		: 7866993631		Executive : KBRL						
Email		: subhrajit0987@gmail.com	987@gmail.com							
GSTIN/UID:		: 19AGIPN9178N1ZB								
State:		: 19 - West Bengal								
E-W	ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MPQ13HN/A]	10.9-inch iPad Wi-Fi 64GB - Blue	84713090	1 NOS	44,900.00	2,694.00	35,767.80	18%	42,206.00	
	Serial/IMEI No.	: FV293DMC41								
			Sub Total	1		2,694.00			42,206.00	
			Total						42,206.00	
Total Bill Value (in Figur					<u>~</u>	-	•		42,206.00	
Rem	narks :									
HSN		Taxable CGST%	CGST AMT SG	ST%	SGS	ГАМТ	IGST%		IGST AMT	
84713090		35,767.80	0.00		0.00 18.00% 6,4			6,438.20		
Total		35,767.80	0.00	0.00 6,			6,438.20			
Tota	I Amount in W	/ords:- Forty Two Thousand Two H	undred Six only.							
Carc <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc 6.Th	ns & Condition heque/ DD to be elivery after cheq bods once delive lvance received bods sold are for is is a computer	: Rs.42,206.00 raised in favour of "KBRL Retail Ventures ues are realized. red cannot be taken back on any account for products are subject to availability. own use and not for resale. generated invoice and does not require s	t. signature or stamp. Fo	Rotal ina *Mum	TAIL VENTU	JRES LLP				
Cust	tomer Signature		Au	Authorised Signature						
			Have a nice Day !						F & O F	

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