

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 : Manish It Tewari						Invoice Number : APOB/21-22/1207						
Shipping & Billing : Laxman Sadan ,Albany villa, Nainital, UT, India, 2					a, 263002	Invoice Date : 23-02-2022						
Address , NAINITAL, Uttarakhand, India						Order Number :						
Mob. : 8235807209						Order Date :						
Email : himani.tewari05@gmail.com					Executive : Pushpa Lama							
GSTIN/UID: :												
State: : 05 - Uttarakhand												
Sr Description of Goods/Services			5	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total		
No.	o.								Value		Value	
1	1 [MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey			84713090) 1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.00		
	Serial/IMEI No.: SXRKQ6CD945											
				Sub Total	1		0.00			30,900.00		
					Total						30,900.00	
Total Bill Value (in Fig					(in Figure)				•		30,900.00	
Rem	arks :					·						
HSN Taxable CGST% CGST AM				NT SG	ST%	SGST	AMT	IGST%		IGST AMT		
8471	84713090 26,186.44		0.	0.00		0.00		18.00% 4,713.56				
Tota	Total 26,186.44			0.	00	0.00 4,713.					4,713.56	
Tota	Total Amount in Words:- Thirty Thousand Nine Hundred only.											
Mode of payment												
Card : Rs.30,900.00 Ledger Amount : Rs.499.00 Cr												
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						
Cust	Customer Signature					Authorised Signature						

Have a nice Day !

E. & O.E