

KBRL RETAIL VENTURES LLP

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



	TA	KINVOICE							
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Tony Miram Perme			Invoice Number : APOB/22-23/30967						
Shipping & Billing : F sector Dolma house, Naharla, AR, India, 75		91110,	Invoice Date : 01-06-2022			22			
Address Naharlagun, Andhra Pradesh, India, 791110			Order Nu	mber :					
Mob. : 7005641320			Order Da	te :					
Email : tonymiram8416093036@gmail.com			Executive	:	KBRL				
GSTIN/UID: :									
State: : 28 - Andhra Pradesh									
E-W	ay 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	4,700.00	56,949.15	18%	67,200.00	
	Grey								
	Serial/IMEI No.: XFH2Y54CH0								
		Sub Total	1		4,700.00			67,200.00	
		Total						67,200.00	
Total Bill Value (in Fig								67,200.00	
Rem	arks :								
HSN	Taxable CGST% CGST	AMT SG	ST%	SGST	AMT	IGST%		IGST AMT	
8471	3090 56,949.15	0.00			0.00	18.00%		10,250.85	
Tota	l 56,949.15	0.00			0.00			10,250.85	
Tota	Total Amount in Words:- Sixty Seven Thousand Two Hundred only.								
Mode of payment									
	e of payment	ed only.							
Card	e of payment : Rs.67,200.00	ed only.							
Card <u>Tern</u>	e of payment : Rs.67,200.00 ns & Condition		quri						
Card <u>Tern</u> 1.Ch	e of payment E Ss.67,200.00 Ins & Condition Inseque/ DD to be raised in favour of "KBRL Retail Ventures LLP" pa		guri.						
Card <u>Tern</u> 1.Ch 2.De	e of payment : Rs.67,200.00 ns & Condition		guri.						
Card <u>Tern</u> 1.Ch 2.De 3.Go	e of payment E S.67,200.00 Ins & Condition I eque/ DD to be raised in favour of "KBRL Retail Ventures LLP" pa livery after cheques are realized.		guri.						
Card <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad	e of payment E S.67,200.00 Ins & Condition I eque/ DD to be raised in favour of "KBRL Retail Ventures LLP" particular livery after cheques are realized. Production of the taken back on any account.		guri.						
Card Tern 1.Ch 2.De 3.Gc 4.Ad 5.Gc	e of payment	ayable at Sili	guri.						
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Card <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc 6.Th	e of payment . Rs.67,200.00 ns & Condition eque/ DD to be raised in favour of "KBRL Retail Ventures LLP" pa- livery after cheques are realized. bods once delivered cannot be taken back on any account. vance received for products are subject to availability. bods sold are for own use and not for resale.	ayable at Sili			IRES LLP			E. & O.E	