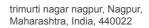


## KBRL RETAIL VENTURES LLP

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





			TAX	INVOICE						
Details of receiver :					GSTIN / UID :		27AAQFK5642Q1ZF			
Customer Name : Aaditya Mohanty					Invoice Number		APOB/22-23/30393			
Shipping & Billing : Tower-2, Flat-504, Z1 Apartments, Kalarah			s, Kalarahang	ga,	Invoice Date		: 02-05-2022			
Address Bhubaneswar, OR, India,, Bhubaneswar, O			neswar, Odis	ha	Order Number					
		(Orissa), India, 751024			Order Date :					
Mob	Mob. : 8130829212				Executive		KBRL			
Email : aadityamohanty2003@gmail		: aadityamohanty2003@gmail.com	.com							
GSTIN/UID: :										
State	e:	: 21 - Odisha (Orissa)								
E-Wa	ay Bill No:	: 123								
Sr		Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.								Value		Value
1		10.9-inch iPad Air Wi-Fi 256GB - Blu		84713090	1 NOS	68,900.00	1,720.00	56,932.20	18%	67,180.0
·		.: DC1WX6CFQX		047 13030	11100	00,300.00	1,720.00	50,552.20	10 /0	07,100.00
2		Apple Pencil (2nd generation)		84716090	1 NOS	10,900.00	545.00	8,775.42	18%	10,355.0
-		.: HJDHCQGAJKM9		01110000	11100	10,000.00	010.00	0,110.12	1070	10,000.0
			I	Sub Total	2		2,265.00			77,535.0
				Total	2		2,205.00			
		<b>T</b> -4-1	Dill Malara (i							77,535.0
Dom	arks :	Total	Bill Value (i	n Figure)						77,535.0
HSN		Taxable CGST%	CGST AN	IT SGS	ST%	SGST		GST%		IGST AM
	3090	56,932.20		00				8.00%		10,247.8
	6090	8,775.42		00				8.00%		1,579.5
Tota		65.707.63		00			0.00			11,827.3
	-	Vords:- Seventy Seven Thousand				hy.	0.00			11,027.0
Card Term 1.Ch 2.De 3.Go 4.Ad	as & Condition eque/ DD to be livery after chec ods once delive vance received ods sold are for	: Rs.77,535.00 raised in favour of "KBRL Retail Ventu gues are realized. ered cannot be taken back on any acco for products are subject to availability. rown use and not for resale. generated invoice and does not requir	ount.	or stamp.			JRES LLP			