APOB/21-22/0701 03/01/22, 5:27 PM



KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302 trimurti nagar nagpur, Nagpur, Maharashtra, India, 440022



TAX INVOICE

	X INVOICE						
Details of receiver :		GSTIN / UI	ID : 2	7AAQFK5642Q1ZF			
Customer Name : Purnima Enterprise		Invoice Number :		APOB/21-22/0701			
Shipping & Billing : Christian Basti, Guwahati, AS, India, 781005	5,	Invoice Date : 29-12-2021					
Address Guwahati, Assam, India, 781005		Order Number :					
Mob. : 7002318028		Order Date :					
mail : bipul.talukdar16@gmail.com		Executive : Pushpa Lama					
GSTIN/UID: : 18ALGPT5427P1ZA							
State: : 18 - Assam							
E-Way Bill No: : 123							
Sr Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.					Value		
1 [MK8K3HN/A] iPad mini Wi-Fi + Cellular 256GB - Purple	84713090	1 Nos.	74,900.00	0.00	63,474.58	18%	74,900.00
Serial/IMEI No.: SF9HL9TM29W / SF9HL9TM29W							
	Sub Total	1		0.00			74,900.00
	Total						74,900.00
Total Bill Value (in Figure)							74,900.00
Remarks:							
SN Taxable CGST% CGST AMT SG			SGST	AMT	IGST%		IGST AM
63,474.58	0.00			0.00	18.00%		11,425.42
Total 63,474.58	0.00			0.00 11,42			11,425.42
Total Amount in Words:- Seventy Four Thousand Nine Hund	dred only.						
Mode of payment							
Card : Rs.74,900.00 Terms & Condition							
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" pa	ayable at Silig	guri.					
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		KDDI DE1	TAIL VENTUR	DECILD			
	Fol	RBRE RE	TAIL VENTOR	(E3 LLF			
		uthorised Signature					
Customer Signature	Auth	nonseu Sigi	ilatuic				
Customer Signature Have a ni		nonseu Sigi	naturo				E. & O