

Customer Signature

## 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

Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Namokar sanitation				Invoice Number : APOB/22-23/31063						
Shipping & Billing		: Sanyam Jain Namokar sanitation gandhi road , Baraut,		Invoice D	ate :	06-06-20	22			
Address		UP, India, 250611, Baraut, Uttar Pradesh, India, 250611		Order Nu	mber :					
Mob.		: 7017664428		Order Date :						
Email		: sanyamj16@gmail.com		Executive : KBRL						
GSTIN/UID:		: 09BEFPJ6991F1Z4								
State:		: 09 - Uttar Pradesh								
E-W	/ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	Grey	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	
			Sub Total	1		4,700.00			67,200.00	
			Total						67,200.00	
Total Bill Value (			(in Figure)						67,200.00	
Rem	narks :									
HSN		Taxable CGST% CGST	AMT SG	ST%	SGST	AMT	IGST%		IGST AMT	
84713090		56,949.15	0.00			0.00	18.00%		10,250.85	
Total		56.949.15	0.00			0.00			10,250.85	
	11	50,545.15								
_		ords:- Sixty Seven Thousand Two Hundr	ed only.							

Have a nice Day!

Authorised Signature