

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

| Deta | | | | | | | | | | |
|---|-------------------|--|-----------------------------------|-------------------------------|----------------|---------------------|-----------|-----|-----------------------------|--|
| Details of receiver : | | | | GSTIN / UID : 27AAQFK5642Q1ZF | | | | | | |
| Customer Name : Anirudh Agarwal | | | Invoice Number : APOB/22-23/30438 | | | | | | | |
| Shipping & Billing : O-201, Amrapali Zodiac Society, Sec-12 | | Noida, UP, | Invoice Date : 03-05-2022 | | | | | | | |
| Address India, 201301 , Noida, I | | India, 201301, Noida, Uttar Pradesh, India | Uttar Pradesh, India, 201301 | | Order Number : | | | | | |
| Mob. | | : 8447785970 | | Order Date : | | | | | | |
| Email | | : anirudhagarwal2111@gmail.com | | Executive : KBRL | | | | | | |
| GS | ΓΙΝ/UID: | : | | | | | | | | |
| Stat | e: | : 09 - Uttar Pradesh | | | | | | | | |
| Sr | | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total | |
| No. | | | | | | | Value | | Value | |
| 1 | 1 | 10.2-inch iPad Wi-Fi 64GB - Space Grey b.: PFL297KH9G | 84713090 | 1 NOS | 30,900.00 | 1,250.00 | 25,127.12 | 18% | 29,650.00 | |
| | | | Sub Total | 1 | | 1,250.00 | | | 29,650.00 | |
| | | | Total | | | | | | 29,650.00 | |
| Total Bill Value (in Fig | | | | | | | | | 29,650.00 | |
| Ren | narks : | | | | | | | | | |
| HSN | | T 11 000T% 000T | AMT SG | ST% | SGST | AMT | IGST% | | IGST AMT | |
| 1131 | 1 | Taxable CGST% CGST | 7 11111 | | | | | | | |
| | ! 13090 | 25,127.12 | 0.00 | | | 0.00 | 18.00% | | 4,522.88 | |
| | 13090 | | | | | 0.00 0.00 | 18.00% | | 4,522.88 4,522.88 | |
| 847 Tota | 13090 I | 25,127.12 | 0.00 | | | | 18.00% | | <i>-</i> | |

Have a nice Day ! E. & O.E

Authorised Signature