

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 : Anubhav Shiva			Invoice Number		APOB/22-23/31331				
Shipping & Billing : H.no. C84, Krishna Apartments,		Boring road , Patna,	Invoice Date : 17-06-2022						
Address Patna, BR, India, 800001, Patna, Biha		a , Bihar, India, 800001	Order Number :						
Mob.		: 7999190337		Order Date :					
Email		: manit.anubhav.shiva@gmail.cor	: manit.anubhav.shiva@gmail.com		e :	KBRL			
GST	IN/UID:	:							
Stat	e:	: 10 - Bihar							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	[MK2L3HN/A]	10.2-inch iPad Wi-Fi 64GB - Silver	84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00
	Serial/IMEI No	o.: Q43QW7N4T1							
			Sub Total	1		2,010.00			28,890.00
			Total						28,890.00
Total Bill Value (in Fi			al Bill Value (in Figure)						28,890.00
Rem	arks :								
HSN	Taxable CGST% CGST AMT		CGST AMT SGS	ST%	T% SGST AMT IGST% IGS			IGST AMT	
8471	3090	24,483.05	0.00			0.00 1	18.00%		4,406.95
Total		24,483.05	0.00			0.00			4,406.95
Tota	Amount in	Words:- Twenty Eight Thousand	Eight Hundred Ninet	y only.					
Carc <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition eque/ DD to be livery after che ods once deliv- vance received ods sold are fo	: Rs.28,890.00 e raised in favour of "KBRL Retail Veni ques are realized. ered cannot be taken back on any acc I for products are subject to availability r own use and not for resale. r generated invoice and does not requ	count. /. uire signature or stamp.		ETAIL VENTU	JRES LLP			
Cust	omer Signature	9	Aut	thorised Si	ignature				

Have a nice Day !

E. & O.E