

KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101



			TAX INVOICE							
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF						
Cus	tomer Name	: Harneet Kaur		Invoice N	lumber : APOB/22-23/33762					
Shipping & Billing		: 46 guru teg bahadur nagar along ncc office near kabir		Invoice D)ate :	22-02-20	23			
Address		park, Amritsar, Punjab, India, 143001		Order Number :						
Mob.		: 9417956555			Order Date :					
Email		: harneetbhllar14@gmail.com		Executiv	e :	KBRL				
GST	TIN/UID:	:								
Stat	e:	: 03 - Punjab								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MPQ03HN/A]	10.9-inch iPad Wi-Fi 64GB - Silver	84713090	1 NOS	44,900.00	2,694.00	35,767.80	18%	42,206.00	
	Serial/IMEI No.	: HYXT9J6PQ0								
			Sub Total	1		2,694.00			42,206.00	
									42,206.00	
	Total Bill Value (in Fi					1			42,206.00	
Ren	narks :									
HSN	l	Taxable CGST%	CGST AMT SG	ST%	SGS	TAMT	IGST%		IGST AMT	
847	13090	35,767.80	0.00	0.00 18.00%				6,438.20		
Tota		35,767.80	0.00	0.00 6,438				6,438.20		
Tota	al Amount in W	/ords:- Forty Two Thousand Tw	vo Hundred Six only.							
Caro <u>Terr</u> 1.Ch 2.De 3.Go 4.Ao 5.Go	ns & Condition heque/ DD to be livery after cheq bods once delive lvance received bods sold are for	: Rs.42,206.00 raised in favour of "KBRL Retail Ven ues are realized. red cannot be taken back on any acc for products are subject to availability own use and not for resale. generated invoice and does not requ	count. y. uire signature or stamp.	r KBRL R		JRES LLP				
Customer Signature			Au	Authorised Signature						

Have a nice Day !

E. & O.E