APOB/21-22/1354 04/03/22, 4:57 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

			TAX INVO	J E							
Details of receiver :					GSTIN / UI	ID : 2	K5642Q1ZF				
Customer Name : Amritpal Gill				ľ	Invoice Number : APOB/21-22/1354						
Shipping & Billing : 72 NEW LAJPAT NAGAR, PAKHOWAL ROAD,			OWAL ROAD,	ı	Invoice Date : 04-03-2022						
Address LUDHIANA, PB, India, 141001, Ludhiana, Pur				ľ	Order Num	nber :					
		India, 141001			Order Date :						
Mob. : 9999776185				Executive			: Riya Singh				
Email : gillamritpal@gmail.com							, .				
GSTI	N/UID:	:									
Sr		Description of Goods/Services	HSN/	SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
		p			,						
No.								Value			
		10.2-inch iPad Wi-Fi 64GB - Space (Grey 8471:	3090	1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.00	
;	Serial/IMEI No.	: LG2D5490FD									
			Sub T	otal	1		0.00			30,900.00	
										30,900.00	
		Tota	al Bill Value (in Fig	ure)						30,900.00	
Rema	arks :										
HSN		Taxable CGST%	CGST AMT	SGS	ST%	SGST	AMT	IGST%		IGST AM	
84713	3090	26,186.44 9.00% 2,356.78		9.0	00% 2,356.78				0.00		
Total	26,186.44 2,356		2,356.78			2,3	,356.78			0.0	
Total	Amount in W	/ords:- Thirty Thousand Nine Hเ	ındred only.								
Card Terms 1.Che 2.Deli 3.Goo 4.Adv 5.Goo	ivery after chequods once delivery vance received foods sold are for	: Rs.30,900.00 raised in favour of "KBRL Retail Ventuues are realized. red cannot be taken back on any according for products are subject to availability. own use and not for resale. generated invoice and does not requi	ount.	p.		TAIL VENTUF	RES LLP				
Customer Signature Have a nice Day				Authorised Signature							