

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								
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Gladiator Fitness			Invoice Number : APOB/21-22/1362						
Shipping & Billing : Gladiator Fitness - H.no 19/c (G-1), Carmona, Salcete,			Invoice Date : 04-03-2022						
Address Margao, GA, India, 403717, Margao, Goa, India			Order Number : APOBSO/21-22/194						
Mob. : 9822139084			Order Date : 03-03-2022						
Email : styrusdeboss@gmail.com			Executive : KBRL						
GSTIN/UID: :	30AAEPE0022A1Z6								
State: :	30 - Goa								
E-Way Bill No: :	1234								
Sr Des	scription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
-	-inch iPad Air Wi-Fi 256GB - Rose Gold	84713090	1 Nos.	68,900.00	2 800 00	56,016.95	18%	66,100.00	
Serial/IMEI No.: G		047 10000	11005.	00,000.00	2,000.00	00,010.00	1070	00,100.00	
		Sub Total	1		2,800.00			66,100.00	
		Total						66,100.00	
Total Bill Value (in Figure)					I	I		66,100.00	
Remarks :									
HSN	Taxable CGST% CGST	AMT SG	ST%	SGS1	T AMT	IGST%		IGST AMT	
84713090 56,016.95 0.00					0.00	18.00%		10,083.05	
Total 56,016.95 0.00					0.00			10,083.05	
Total Amount in Word	ds:- Sixty Six Thousand One Hundred	only.							
Mode of payment Credit Finance Advance Received Ledger Amount	: Rs.0.00 : Rs.64,100.00 [APOB/21-22/1362] : Rs.2,000.00 : Rs.0.00 Cr								
2.Delivery after cheques 3.Goods once delivered 4.Advance received for p 5.Goods sold are for own	cannot be taken back on any account. products are subject to availability.		guri.						
		Fo	r KBRL RE	TAIL VENTU	JRES LLP				
Customer Signature Aut				thorised Signature					
	Have a ni	co Dav I						E. & O.	