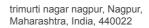


KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302





			TAX								
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1						
Customer Name : Niyas Abbas Ayyaril						Invoice Number :		APOB/22-23/31503			
			EN NATURE APARTMENTS,		Invoice Date : 24-06-2022						
Address SAINIK ASHRAM ROAD, KA			KAKKANAD(P O),KOCHI,		Order Number :						
			82030, Kochi, Kerala, India, 682030		Order Date :						
		: 7558942727				Executive : KBRL					
Email		: drnandums@gmail.com)gmail.com								
GST	IN/UID:	:									
State:		: 32 - Kerala									
E-W	ay Bill No:	: 123									
Sr	, ,	Description of Goods/Servic	es	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
1	[MHQU3HN/A] iPad Pro 11-inch (3rd Gen) V	Vi-Fi 256GB	8471	1 NOS	80,900.00	5,260.00	64,101.69	18%	75,640.00	
	Space Grey										
	Serial/IMEI No	D.: LY6Y7QXMQH / LY6Y7QXM	IQH								
				Sub Total	1		5,260.00			75,640.0	
				Total						75,640.0	
Total Bill Value (in F										75,640.00	
Rem	arks :										
HSN		Taxable CGST%	CGST AMT	SGST%		SGST A	MT IG	ST%		IGST AM	
8471		64,101.69	0.00			C	0.00 18	3.00%		11,538.3	
Total 6		64,101.69	0.00		0.00				11,538.31		
Total Amount in Words:- Seventy Five Thousand Six H			sand Six Hundre								
Mod Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go	e of payment as & Condition eque/ DD to be livery after chec ods once delive vance received ods sold are for	: Rs.75,640.00	il Ventures LLP" pa ny account. ilability.	ayable at Sili	guri.		JRES LLP				
Cust	omer Signature			Aut	horised Si	anature					