

**Customer Signature** 

## 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

Details of receiver :						GSTIN / U	JID :	27AAQFK5642Q1ZF				
Customer Name : Ashish Yadav					ļ		Invoice Number :		APOB/22-23/31565			
Ship	ping & Billing	: B/288 HWP TOWNSHIP,VIKRAMPUR,TALCHER,			Invoice Date : 27-06-2022							
Address		ANGUL, OR, India, 759106, Angul, Odisha (Orissa),			Order Nu	mber :						
		India, 759106			Order Date :							
Mob.		: 7787816422			Executive	:	KBRL					
Email		: ashish287515.ay@gmail.com										
GSTIN/UID:		:										
State		: 21 - Odisha (	Orissa)									
Sr		Description of G	,	HSN/S	CAC	Qty.	Rate	Disc.	Taxable	GST	Total	
31	١ .	Description of G	oous/services	I HOW.	SAC	Qty.	Kate	DISC.	Taxable	331	TOtal	
No.									Value		Value	
1	[MK7R3HN/A] il	Pad mini Wi-Fi 6	4GB - Purple	84713	3090	1 NOS	46,900.00	3,050.00	37,161.02	18%	43,850.00	
	Serial/IMEI No.:	WTK7C2M4F7										
					otal	1		3,050.00			43,850.00	
Total											43,850.00	
Total Bill Value (in Figure)							L				43,850.00	
Rem	arks :											
HSN		Taxable	CGST%	CGST AMT SGS		ST% SGS1		T AMT IGST%			IGST AMT	
84713090		37,161.02	7,161.02					0.00 18.00%		6,688.98		
Total		37,161.02		0.00				0.00		6,688.98		
Tota	I Amount in W	ords:- Forty Th	ree Thousand E	ight Hundred Fif	fty or	nly.						
Tern 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition leque/ DD to be rapidity after cheque ods once deliveration and received for cods sold are for cods.	aised in favour of les are realized. ed cannot be take or products are so own use and not t	en back on any acc ubject to availability for resale.		mp.		ETAIL VENTU	JRES LLP				

Have a nice Day! E. & O.E

Authorised Signature