

KBRL RETAIL VENTURES LLP

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| | | | TAX INVOICE | | | | | | | |
|--|---|---|---|---------------------------------|------------|------------|---------------|------|-------------|--|
| Details of receiver : | | | | GSTIN / UID : 27AA | | 27AAQF | AAQFK5642Q1ZF | | | |
| Customer Name : Surendra Singh | | | | Invoice Number : APOB/22-23/334 | | 2-23/33473 | | | | |
| Shipping & Billing : A/54 Bhushan Colony Baridih , Jamshed | | | n, Jamshedpur, Jharkhand, | Invoice Date : 27-01-2023 | | | | | | |
| Address India, 831017 | | | | Order Number : | | | | | | |
| Mob. : 9934940852 | | | Order Da | te : | | | | | | |
| Email | | : samsingh0657@gmail.com | | Executive | e : | KBRL | | | | |
| GSTIN/UID: : | | : | | | | | | | | |
| State: : | | : 20 - Jharkhand | | | | | | | | |
| E-Wa | ay Bill No: | : 123 | | | | | | | | |
| Sr | | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total Value | |
| No. | | | | - | | | Value | | | |
| | | | 0.1740000 | 4 1100 | 44,000,000 | 0.004.00 | | 400/ | 40.000.00 | |
| 1 | | 0.9-inch iPad Wi-Fi 64GB - Pin | k 84713090 | 1 NOS | 44,900.00 | 2,694.00 | 35,767.80 | 18% | 42,206.00 | |
| | Serial/IMEI No. | F/HJW12NJF | | | | | | | | |
| | | | Sub Total | 1 | | 2,694.00 | | | 42,206.00 | |
| | | | Total | | | | | | 42,206.00 | |
| | | Т | otal Bill Value (in Figure) | | | 1 | 1 | | 42,206.00 | |
| Rem | arks : | | | | | | | | | |
| HSN | | Taxable CGST% | CGST AMT SG | ST% | SGS | T AMT | IGST% | | IGST AM | |
| 84713090 | | 35,767.80 | 0.00 | | | 0.00 | 18.00% | | 6,438.2 | |
| Total | | 35,767.80 | 0.00 | | | 0.00 | | | 6,438.20 | |
| Tota | Amount in W | | | | | | | | | |
| | | ords:- Forty Two Thousand | Two Hundred Six only. | | | | | | | |
| Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go | e of payment ins & Condition reque/ DD to be re- vivery after cheque ods once deliver vance received fo bods sold are for | : Rs.42,206.00 aised in favour of "KBRL Retail V | 'entures LLP" account. illity. equire signature or stamp. | | | | | | | |
| Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go | e of payment ins & Condition reque/ DD to be re- vivery after cheque ods once deliver vance received fo bods sold are for | : Rs.42,206.00 aised in favour of "KBRL Retail V ues are realized. ed cannot be taken back on any or products are subject to availab own use and not for resale. | 'entures LLP" account. illity. equire signature or stamp. | r KBRL RI | | JRES LLP | | | | |
| Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go 6.Thi | e of payment ins & Condition reque/ DD to be re- vivery after cheque ods once deliver vance received fo bods sold are for | : Rs.42,206.00 aised in favour of "KBRL Retail V ues are realized. ed cannot be taken back on any or products are subject to availab own use and not for resale. | 'entures LLP" account. ility. equire signature or stamp. Fo | r KBRL RI | Ane Ist | JRES LLP | | | | |