

KBRL RETAIL VENTURES LLP

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



			TAX INVOICE								
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Sangram Sethy				Invoice Number : APOB/21-22/1614							
Shipping & Billing : 415/1185, pokhariput village, pokhariput, nearer				Invoice Date : 17-03-2022							
Address sobhaniya play school, Bhubaneswar Khurda,			eswar Khurda,	Order Number :							
		Bhubaneswar, OR, India, 751020, Bhubaneswar,			Order Date : Executive : KBRL						
Mob. Email		: 8838789320 : sangramjb@rediffmail.com									
	IN/UID:	:									
State		: 21 - Odisha (Orissa)									
Sr		Description of Goods/Services	HSN/SA		Qty.	Rate	Disc.	Taxable	GST	Total	
		Description of Goods/Gervices			Guy.	Nate	D130.		001		
No.								Value		Value	
1	[MK2L3HN/A]	10.2-inch iPad Wi-Fi 64GB - Silver	847130	90	1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.0	
	Serial/IMEI No.	.: XPY64N4F7N									
			Sub Tot	al	1		0.00			30,900.0	
			Tot	al						30,900.0	
		То	tal Bill Value (in Figure)						30,900.0	
Rem	arks :			<u> </u>							
HSN		Taxable CGST% CGST AMT		GST% SG			ST AMT IGST%			IGST AM	
84713090 Total		26,186.44	0.00		0.00 18.00%			4,713.5			
		26,186.44 0.00			0.00 4,713						
Tota	Amount in W	Vords:- Thirty Thousand Nine H	undred only.								
Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition eque/ DD to be livery after cheq ods once delive vance received ods sold are for	: Rs.30,900.00 raised in favour of "KBRL Retail Vent ues are realized. red cannot be taken back on any acc for products are subject to availability own use and not for resale. generated invoice and does not requ	ount. iire signature or stamp.			AIL VENTUR	ES LLP				
Customer Signature Have a nice Da					Authorised Signature						