

## KBRL RETAIL VENTURES LLP

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



		Т	AX INVOICE						
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Gladies Samuel				Invoice Number : APOB/22-23/30533					
Shipping & Billing : 49, West Street, Madathuvilai, Arumuganeri,		ri,	Invoice Date : 08-05-2022						
Address Thoothukudi , TN, India,, Thoothukudi, Tamil Na			nil Nadu,	Order Number :					
		India, 628202		Order Date :					
Mob.		: 9447127613		Executive	e :	KBRL			
Email : mail2drsgk@gmail.com									
GS	FIN/UID:	:							
Stat	e:	: 33 - Tamil Nadu							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	[MK2N3HN/A]	10.2-inch iPad Wi-Fi 256GB - Space Grey	84713090	1 NOS	44,900.00	1,800.00	36,525.42	18%	43,100.00
	Serial/IMEI No	o.: HF39Q71QFY							
			Sub Total	1		1,800.00			43,100.00
			Total						43,100.00
Total Bill Value (in Figu			e (in Figure)			•			43,100.00
Ren	narks :								
HSN		Taxable CGST% CGST	AMT SG	ST%	SGS	ГАМТ	IGST%		IGST AMT
84713090		36,525.42	0.00		0.00 18.00% 6,574.58				
Total		36,525.42	0.00	0.00 6,574.5					6,574.58
Tota	al Amount in \	Nords:- Forty Three Thousand One Hund	red only.						
Caro <u>Terr</u> 1.Ch 2.De 3.Go 4.Ao 5.Go	ns & Condition heque/ DD to be elivery after chec bods once delive dvance received bods sold are for	: Rs.43,100.00 raised in favour of "KBRL Retail Ventures LLP" ques are realized. ared cannot be taken back on any account. for products are subject to availability. r own use and not for resale. r generated invoice and does not require signatu	re or stamp.		ETAIL VENTU	JRES LLP			
	tomer Signature			horised Si					

Have a nice Day !

E. & O.E