

## KBRL RETAIL VENTURES LLP

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



			TAX								
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Arjun Doomra					Invoice Number : APOB/22-23/30744						
Shipping & Billing : Bablu Enclave Colony , Jalalabad west			ny , Jalalabad west , Jala	labad	Invoice Date : 22-05-2022						
Address west, PB, India, 152024 , Jalalabad, Punji			024 , Jalalabad, Punjab,	India,	Order Number :						
152024						Order Date :					
Mob. : 6280581900					Executive : Riya Singh						
Email : arjundoomra		: arjundoomra7525@	⊉gmail.com								
GSTIN/UID: :											
State:		: 03 - Punjab									
E-Wa	ay Bill No:	: 123									
Sr		Description of Goods/S	Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
1	[MHQU3HN/A	] iPad Pro 11-inch (3rd C	Gen) Wi-Fi 256GB	8471	1 NOS	80,900.00	4,850.00	64,449.15	18%	76,050.00	
	Space Grey										
	Serial/IMEI No	o.: H9Y1F6061K / H9Y1F	6061K								
				Sub Total	1		4,850.00			76,050.00	
				Total						76,050.00	
			Total Bill Value (	in Figure)						76,050.00	
Rema	arks :										
HSN		Taxable CGST%	CGST AMT	SGST	6	SGST A	AMT IO	GST%		IGST AMT	
8471		64,449.15	0.00			(	0.00 18	3.00%		11,600.85	
Total		64,449.15	0.00	0.00		0.00 11,6					
Tota	Amount in \	Nords:- Seventy Six T	housand Fifty only.								
Card Term 1.Che 2.Del 3.Goo 4.Adv 5.Goo	s & Condition eque/ DD to be ivery after chec ods once delive /ance received ods sold are fo	Rs.76,050. raised in favour of "KBRL ques are realized. ered cannot be taken bacl for products are subject t r own use and not for resa r generated invoice and d	- Retail Ventures LLP" pa < on any account. o availability. ale.	or stamp.		ETAIL VENTU	JRES LLP				
Customer Signature				Authorised Signature							