APOB/21-22/1486 11/03/22, 11:19 AM



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 / UID : 27AAQFK5642Q1ZF						
Customer Name : Hardik Bakliwal					Invoice Number : APOB/21-22/1486							
Shipping & Billing : A-203 Rishabh Pride, Rishabh Colony, Durg, CT, In				Colony, Durg, CT, India,	Invoice Date : 11-03-2022							
Address 491001 , Durg, Chhattisgarh, India, 491			India, 491001	Order Number :								
Mob.		: 7999967474				Order Date :						
Email		: hardiklook@gmail.com				Executive : KBRL						
GST	IN/UID:	:										
Sr		Description of G	oods/Services	HSN/S/	C Qt	y.	Rate	Disc.	Taxable	GST	Total Value	
No.									Value			
1	[MK2L3HN/A] 1	0.2-inch iPad Wi-	-Fi 64GB - Silve	r 847130	90 1 N	os.	30,900.00	0.00	26,186.44	18%	30,900.00	
	Serial/IMEI No.:	L49RH9C5WT										
				Sub Tot	al 1			0.00			30,900.00	
				Tot	al						30,900.00	
			7	otal Bill Value (in Figur	9)						30,900.00	
Rem	arks :											
HSN		Taxable	CGST%		GST%				IGST%		IGST AMT	
84713090		26,186.44	9.00%	2,356.78	9.00%	00% 2,356.78				0.00		
Total		26,186.44		2,356.78		2,356.78				0.00		
Tota	I Amount in W	ords:- Thirty Th	nousand Nine	Hundred only.								
	e of payment	D. 0	2 2 2 2 2 2									
Card	ns & Condition	: Rs.30	0,900.00									
		aised in favour of	"KBRL Retail Ve	entures LLP" payable at S	iliauri.							
	livery after chequ			,	J -							
3.Gc	ods once deliver	ed cannot be take	n back on any a	ccount.								
4.Ac	vance received f	or products are su	bject to availabi	ity.								
		own use and not f										
6.Th	is is a computer	generated invoice	and does not re	quire signature or stamp.								
	For KBRL RETAIL VENTURES LLP											

Have a nice Day!

Authorised Signature

Customer Signature