04/03/22, 5:05 PM APOB/21-22/1356



## 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 : Sweety logistics private limited		Ī	Invoice Number : APOB/21-22/1356		-22/1356			
Shipping & Billing : South India Transport Agency, Bajarakabat		i Road,	Invoice Date : <b>04-03-2022</b>					
Address Canal Road, professor para, in front of Jm		showroom,	Order Num	iber :				
1	cuttack, Odisha, Cuttack, OR, India, 753003,		Order Date :					
1	CUTTACK, Odisha (Orissa), India, 753003		Executive : KBRL					
Mob.	: 9437086794							
Email	: cuttack@sitagroups.com							
GSTIN/UID:	: 21AASCS6005Q1ZW							
State:	: 21 - Odisha (Orissa)							
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Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1 [MK2K3HN/A	A] 10.2-inch iPad Wi-Fi 64GB - Space Grey	84713090	1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.00
Serial/IMEI N	Io.: HMQKX2KWMV							
		Sub Total	1		0.00			30,900.00
		Total						30,900.00
	Total Bill Valu	ue (in Figure)					<u>.                                    </u>	30,900.00
Remarks :								
HSN	Taxable CGST% CGST AMT SG		ST% SGST AMT IGST% IC					IGST AMT
				0.00 18.00%			4,713.56	
84713090	26,186.44	0.00			0.00	18.00%		4,713.56
		0.00			0.00 <b>0.00</b>	18.00%		4,713.56 <b>4,713.5</b> 6
84713090 <b>Total</b>	26,186.44 <b>26,186.44</b>	0.00				18.00%		
84713090 <b>Total</b>	26,186.44  26,186.44  Words:- Thirty Thousand Nine Hundred of	0.00				18.00%		
84713090  Total  Total Amount in  Mode of payment Card	26,186.44  26,186.44  Words:- Thirty Thousand Nine Hundred of the second	0.00				18.00%		<u>-</u>
84713090  Total  Total Amount in  Mode of payment Card Terms & Conditio	26,186.44  26,186.44  Words:- Thirty Thousand Nine Hundred or : : Rs.30,900.00	0.00 nly.				18.00%		<u>-</u>
84713090  Total  Total Amount in  Mode of payment Card  Terms & Conditio  1.Cheque/ DD to b	26,186.44  26,186.44  Words:- Thirty Thousand Nine Hundred or  Rs.30,900.00  n  re raised in favour of "KBRL Retail Ventures LLP"	0.00 nly.	uri.			18.00%		<u>-</u>
84713090  Total  Total Amount in  Mode of payment Card  Terms & Conditio  1. Cheque/ DD to b  2. Delivery after che	26,186.44  26,186.44  Words:- Thirty Thousand Nine Hundred on the second	0.00 nly.	uri.			18.00%		<u>-</u>
84713090  Total  Total Amount in  Mode of payment Card  Terms & Conditio  1. Cheque/ DD to b  2. Delivery after che  3. Goods once deliv	26,186.44  26,186.44  Words:- Thirty Thousand Nine Hundred on the second of the second	0.00 nly.	uri.			18.00%		<del>.</del>
84713090 Total Total Amount in Mode of payment Card Terms & Conditio 1.Cheque/ DD to b 2.Delivery after che 3.Goods once deliv 4.Advance receive	26,186.44  26,186.44  Words:- Thirty Thousand Nine Hundred or the control of the	0.00 nly.	uri.			18.00%		<u>-</u>
Total Amount in Mode of payment Card Terms & Conditio 1.Cheque/ DD to b 2.Delivery after che 3.Goods once deliv 4.Advance receive 5.Goods sold are for	26,186.44  26,186.44  Words:- Thirty Thousand Nine Hundred or the control of the	0.00  nly.  payable at Silig	uri.			18.00%		<u>-</u>
Total Amount in Mode of payment Card Terms & Condition 1. Cheque/ DD to be 2. Delivery after che 3. Goods once delived 4. Advance receive 5. Goods sold are formal total	26,186.44  26,186.44  Words:- Thirty Thousand Nine Hundred or the control of the	0.00 nly.  payable at Silig			0.00			<del>.</del>
Total Amount in Mode of payment Card Terms & Condition 1. Cheque/ DD to be 2. Delivery after che 3. Goods once delived 4. Advance receive 5. Goods sold are formal total	26,186.44  26,186.44  Words:- Thirty Thousand Nine Hundred or the control of the	0.00 nly.  payable at Silig			0.00			<u>.</u>
Total Amount in Mode of payment Card Terms & Condition 1. Cheque/ DD to be 2. Delivery after che 3. Goods once delived 4. Advance receive 5. Goods sold are formal total	26,186.44  26,186.44  Words:- Thirty Thousand Nine Hundred or the control of the	0.00 nly.  payable at Silig			0.00			<del>-</del>
Total Amount in Mode of payment Card Terms & Condition 1. Cheque/ DD to be 2. Delivery after che 3. Goods once delived 4. Advance receive 5. Goods sold are formal total	26,186.44  26,186.44  Words:- Thirty Thousand Nine Hundred or the control of the	0.00 nly.  payable at Silig			0.00			<del>-</del>
Total Amount in Mode of payment Card Terms & Conditio 1.Cheque/ DD to b 2.Delivery after che 3.Goods once deliv 4.Advance receive 5.Goods sold are for	26,186.44  26,186.44  Words:- Thirty Thousand Nine Hundred or the control of the	0.00 nly.  payable at Silig			0.00			<del>-</del>
Total Amount in Mode of payment Card Terms & Conditio 1.Cheque/ DD to b 2.Delivery after che 3.Goods once deliv 4.Advance receive 5.Goods sold are for	26,186.44  26,186.44  Words:- Thirty Thousand Nine Hundred or the control of the	0.00 nly.  payable at Silig			0.00			<u>.</u>