

Customer Signature

## 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 : BhumSwrang Daimari				Invoice Number : APOB/21-22/1567							
Shipping & Billing : Go		: GolmaChowk, Near 1 India Mart, Uda	aChowk, Near 1 India Mart, Udalguri, AS, India,			Invoice Date : 14-03-2022					
		785409 , Udalguri, Assam, India	alguri, Assam, India			Order Number :					
Mob.		: 6000414510			Order Date :						
Email		: rexxdai2@gmail.com			Executive : KBRL						
GSTIN/UID:		:									
Stat	e:	: 18 - Assam									
Sr		Description of Goods/Services	HSN/SA	C Qty.	Rate	Disc.	Taxable	GST	Total		
No.							Value		Value		
1	IMK2L3HN/A1 1	0.2-inch iPad Wi-Fi 64GB - Silver	8471309	0 1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.00		
l .	Serial/IMEI No.		0171000	1 1100.	00,000.00	0.00	20,100.11	1070	00,000.00		
			Sub Tota	I 1		0.00			30,900.00		
		Tota	1					30,900.00			
		)					30,900.00				
Rem	arks :										
HSN	Taxable CGST% CGST A		CGST AMT SC	ST%	SGST	AMT	IGST%		IGST AMT		
8471	13090	26,186.44	0.00			0.00	18.00%		4,713.56		
Tota	I	26,186.44	0.00			0.00			4,713.56		
Tota	I Amount in W	ords:- Thirty Thousand Nine Hundi	red only.								
Card Fina Tern 1.Ch 2.De 3.Gd 4.Ad 5.Gd	nce ns & Condition reque/ DD to be relivery after cheque ods once deliver vance received foods sold are for	: Rs.2,000.00 : Rs.28,900.00 [ APOB/21-22/20] aised in favour of "KBRL Retail Ventures us are realized. ed cannot be taken back on any account. or products are subject to availability. own use and not for resale. generated invoice and does not require si	LLP" payable at Si		TAIL VENTUR	RES LLP					

Have a nice Day! E. & O.E

Authorised Signature