

KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101

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		ТА	X INVOICE							
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Ashutosh Ghosh				Invoice Number : APOB/22			2-23/33144			
Shipping & Billing : Block C, Sri Vigneshwara Executive Room		, BEML	Invoice Date :		05-01-2023					
Address Layout, Brookefield , Bangalore, Karnataka,			India,	Order Number :						
		560037			Order Date :					
Mob.		: 8939434551	51		; ;	KBRL				
Email		: ashutoshg909@gmail.com	909@gmail.com							
GSTIN/UID: :		:								
State:		: 29 - Karnataka								
E-W	ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.		·					Value			
1	[MNXD3HN/A]	11-inch iPad Pro Wi-Fi 128GB - Space Grey	84713090	1 NOS	81,900.00	4,914.00	65,242.37	18%	76,986.00	
	Serial/IMEI No	.: C2WHY3732N								
			Sub Total	1		4,914.00			76,986.00	
			Total						76,986.00	
Total Bill Value (in Fig									76,986.00	
Rem	narks :									
HSN Taxable CGST% CGS		AMT SG	ST%	SGS	TAMT	IGST%		IGST AMT		
84713090		65,242.37	0.00			0.00	18.00%		11,743.63	
Tota		65,242.37	0.00			0.00			11,743.63	
Tota	Amount in V	Vords:- Seventy Six Thousand Nine Hund	red Eighty	Six only.						
Caro <u>Tern</u> 1.Ch 2.De 3.Go 4.Ac 5.Go	ns & Condition heque/ DD to be livery after chec bods once delive lvance received bods sold are for	: Rs.76,986.00 raised in favour of "KBRL Retail Ventures LLP" ques are realized. ered cannot be taken back on any account. for products are subject to availability. r own use and not for resale. generated invoice and does not require signature		r KBRL RE		JRES LLP				
Cus	tomer Signature	thorised Si	gnature							
		Have a n	ico Dav I						E. & O.	

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