

KBRL RETAIL VENTURES LLP

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Anmol Thapa



TAX INVOICE

Details of receiver : GSTIN / UID 27AAQFK5642Q1ZF Customer Name : Smriti Khatri Invoice Number APOB/22-23/33787 : 32N new model house street no 1 near Karamchand Invoice Date 25-02-2023 Shipping & Billing Address market, , Jalandhar, Punjab, India, 144001 Order Number Order Date Mob. : 9915395693

Executive

Email : smritikhatri99@gmail.com

GSTIN/UID:

E-Way Bill No: : 12334								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MNXG3HN/A] 11-inch iPad Pro Wi-Fi 256GB - Silver	84713090	1 NOS	91,900.00	5,514.00	73,208.47	18%	86,386.00
	Serial/IMEI No.: L6P49L2V3V							
Sub Total					5,514.00			86,386.00
	Total							86,386.00

Total Bill Value (in Figure)

86,386.00

Remarks	
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HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	73,208.47	9.00%	6,588.76	9.00%	6,588.76		0.00
Total	73,208.47		6,588.76		6,588.76		0.00

Total Amount in Words:- Eighty Six Thousand Three Hundred Eighty Six only.

Mode of payment

Rs.86,386.00 Card

Terms & Condition

- 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
- 2.Delivery after cheques are realized.
- 3. Goods once delivered cannot be taken back on any account. 4. Advance received for products are subject to availability.
- 5. Goods sold are for own use and not for resale.
- 6. This is a computer generated invoice and does not require signature or stamp.

For KBRL RETAIL VENTURES LLP



Customer Signature

Authorised Signature

Have a nice Day !

E. & O.E