

**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

				IA	KINVOICE						
Details of receiver :						GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name		: Anupam Dixit			Invoice Number : APOB/21-22/1587						
Shipping & Billing		: F 85/47 Tulsi Nagar, Near 2nd Stop, Bhopal, MP, India,			Invoice Date : 16-03-2022						
Address		462003, Bhopal, Madhya Pradesh, India, 462003			Order Number : APOBSO/21-22/213						
Mob.		: 7000559603			Order Date : <b>15-03-2022</b>						
Email		: ad25796@gmail.com			Executive : KBRL						
GSTIN/UID:		:									
State:		: 23 - Madhya Pradesh									
E-Way Bill No:		: 123									
Sr	1	Description of G	oods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.									Value		Value
1	IMK7T3HN/A1	iPad mini Wi-Fi 2	56GB - Space Gre	av .	84713090	1 Nos.	60,900.00	1.800.00	50.084.75	18%	59.100.00
	1	a: R2XQD6DK79	.0005 Opa00 0.1	-,	017 10000	11100.	00,000.00	1,000.00	00,001.70	1070	00,100.00
	- Cornain III I I I I	, restauration			Sub Total	1		1,800.00			59,100.00
						•		1,000.00			
Total										59,100.00	
			Tota	al Bill Value	(in Figure)						59,100.00
	narks :										
HSN		Taxable	CGST%	CGST	CGST AMT SG		ST% SGST A		AMT IGST% IG		IGST AMT
847	13090	50,084.75		0.00			0.00		18.00% 9,015.2		9,015.25
Total		50,084.75		0.00		0.00		0.00	9,015.25		
Tota	al Amount in \	Nords:- Fifty Nir	ne Thousand On	e Hundred	only.						
Terr 1.Ch 2.De 3.Go 4.Ao 5.Go	ns & Condition neque/ DD to be elivery after checods once delived dvance received bods sold are followed.	traised in favour of ques are realized. ered cannot be take for products are so r own use and not	69,100.00  f "KBRL Retail Ven en back on any acc ubject to availability for resale. e and does not requ	count. y.	or stamp.		ETAIL VENTU	JRES LLP			

Have a nice Day! E. & O.E

Authorised Signature