

KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302



			TAX IN	VOICE							
Details of receiver :					GSTIN / UID :		27AAQFK5642Q1ZF				
Customer Name : The Digital Kaksha					Invoice Number :		APOB/21-22/1371				
Shipping & Billing : IX/2373, GALI NO.12, KAILASH NAGAR, Eas			H NAGAR, East D	elhi,	Invoice Date : 05-03-202			22			
Address Delhi, 110031, New Delhi, Delhi, India				Order Number : APOBSO/21-22/197							
Mob. : 9920814714					Order Date : 03-03-2022						
Email : schitvan@yahoo.co.in					Executive : Anchal Baraik						
GSTIN/UID: : 07BPIPJ3947P1Z7											
State	9:	: 07 - Delhi									
Sr	I	Description of Goods/Services	F	ISN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
1	[MK2K3HN/A] 1	0.2-inch iPad Wi-Fi 64GB - Spac	e Grey 8	4713090	1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.00	
	Serial/IMEI No.:	X1TDRX2J9H									
			S	ub Total	1		0.00			30,900.00	
Tot										30,900.00	
		Т	fotal Bill Value (in	Figure)						30,900.00	
-	arks :										
HSN		Taxable CGST%	CGST AMT	SGS	ST%	SGST A	AMT	IGST%		IGST AM	
84713090		26,186.44	0.00						4,713.56		
Total		26,186.44	0.00			0.00			4,713.56		
		ords:- Thirty Thousand Nine	Hundred only.								
Mod Card	e of payment	: Rs.30.401.00									
Cred		: Rs.0.00									
Advance Received : Rs.499.00											
Ledger Amount : Rs.0.00 Cr											
Term	ns & Condition										
	•	ised in favour of "KBRL Retail Ve	ntures LLP" payab	ole at Silig	juri.						
	livery after chequ										
		ed cannot be taken back on any ac									
		r products are subject to availabili	ity.								
		wn use and not for resale. enerated invoice and does not rec	uiro oignoturo or	otomo							
0.111	is is a computer g	enerated invoice and does not rec	quire signature or s								
				101							
Customer Signature				Authorized Signature							
Cuet	Customer Signature Al					thorised Signature					