

KBRL RETAIL VENTURES LLP

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



		TAX	(INVOICE						
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Harkrishan Singh			Invoice Number :		APOB/22-23/30980				
Shipping & Billing : 11A Shastri Nagar Extension Jammu, Jammu		u, JK, India,	Invoice Date : 02-06		02-06-202	2022			
Address 180004, Jammu city, Jammu & Kashmir, India		a, 180004	Order Nu	mber :					
Mob.	Mob. : 9646004201			Order Date :					
Email	mail : harkrishan43@gmail.com			Executive : KBRL					
GSTIN	I/UID:	:							
State:		: 01 - Jammu & Kashmir							
E-Way	/ Bill No:	: 123							
Sr	I	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
			0.4740000	4 1100	74 000 00	4 700 00		4.00/	
	-	11-inch iPad Pro (2021) Wi-Fi 128GB - Space	84713090	1 NOS	71,900.00	4,700.00	56,949.15	18%	67,200.0
	Grey	XTH63WW639							
3		×1863WW639							
			Sub Total	1		4,700.00			67,200.0
			Total						67,200.0
		Total Bill Value	(in Figure)						67,200.0
Rema	rks :								
HSN	Taxable CGST% CGST		AMT SG	SGST%		SGST AMT IGST%			IGST AM
84713	090	56,949.15	0.00			0.00	18.00%		10,250.8
Total		56,949.15	0.00			0.00			10,250.8
Total /	Amount in W	ords:- Sixty Seven Thousand Two Hundro	ed only.						
Card Terms 1.Cheo	very after chequ ds once deliver	: Rs.67,200.00 aised in favour of "KBRL Retail Ventures LLP" pa les are realized. ed cannot be taken back on any account.	ayable at Sili	guri.					
3.Goo 4.Adva 5.Goo	ds sold are for a	or products are subject to availability. own use and not for resale. generated invoice and does not require signature		r KBRL RE	ETAIL VENTU	IRES LLP			
3.Good 4.Adva 5.Good 6.This	ds sold are for a	own use and not for resale.	Foi	r KBRL RE		IRES LLP			