

KBRL RETAIL VENTURES LLP

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



	Т	AX INVOICE							
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Anitha R J				Invoice Number : APOB/22-23/31202					
Shipping & Billing : No. 162, Peninsula palmville, Doddathimmasa			Invoice Date : 11-06-2022						
Address road, sarjapur, Bangalore, KA, India, 562125			Order Number :						
	Bangalore, Karnataka, India, 562125	-)	Order Date :						
Mob. : 8447086356			Executive : KBRL						
Email : anitha_rj@yahoo.com			Excourt						
GSTIN/UID: :									
State: : 29 - Karnataka									
E-W	ay Bill No: : 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[MYG02HN/A] 10.9-inch iPad Air Wi-Fi 256GB - Green	84713090	1 NOS	68,900.00	10,330.00	49,635.59	18%	58,570.00	
	Serial/IMEI No.: GG7H74JQQ16Y								
		Sub Total	1		10,330.00			58,570.00	
		Total						58,570.00	
Total Bill Value (ir								58,570.00	
Rem	arks :								
HSN	Taxable CGST% CGS	TAMT SO	GST%	SGS	T AMT	IGST%		IGST AMT	
8471	3090 49,635.59	0.00			0.00	18.00%		8,934.41	
Tota	49,635.59	0.00			0.00			8,934.41	
Tota	I Amount in Words:- Fifty Eight Thousand Five Hundr	ed Seventy	only.						
Mod	e of payment								
Card : Rs.58,570.00									
Terms & Condition									
 Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri. 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									
	Oustance Observation								
Cust	omer Signature	uthorised S	horised Signature						
	Have a	nice Day !						E. & O.E	