APOB/21-22/0775 06/01/22, 9:08 PM



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

Deta	ails of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Joy Saha		: Joy Saha		Invoice Number : APOB/21-22/0775						
Shipping & Billing : Nazrul sarani , ashrampara , ward		: Nazrul sarani , ashrampara , ward no. 14	, siliguri,near	Invoice Date : 06-01-2022						
Address swamiji club ,near swamiji more,		swamiji club ,near swamiji more, Darjeeli	Darjeeling, WB, India,		Order Number : ECOMSO/21-22/20195					
734001 , Si		734001, Siliguri, West Bengal, India, 734	guri, West Bengal, India, 734001		Order Date : 05-01-2022					
Mob.		: 7908639096		Executive : Pushpa Lama						
GS	ΓΙΝ/UID:	:								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	-	10.2-inch iPad Wi-Fi 64GB - Space Grey	84713090	1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.00	
	Serial/IMEI No.	: SD34YRX1FDH	Sub Total	1		0.00			30,900.00	
			Total						30,900.00	
		Total Bill V	alue (in Figure)						30,900.00	
Ren	narks :									
HSN	I	Taxable CGST% CG	ST AMT SG	ST%	SGST	AMT	IGST%		IGST AMT	
84713090		26,186.44 9.00%	2,356.78 9.0	2,356.78		0.00				
Total		26,186.44	2,356.78	2,356.78			0.00			
Tota	al Amount in W	ords:- Thirty Thousand Nine Hundred	only.							
Card Cred Adv		: Rs.30,401.00 : Rs.0.00 : Rs.499.00 : Rs.0.00 Cr								
	ns & Condition									

Have a nice Day!

Authorised Signature

Customer Signature