

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 : Sumit Kumar Pandey | | | | Invoice Number : APOB/21-22/1482 | | | | | | |
| Shipping & Billing : H. No : 130, Village & post - Madhukarpur, | | | Invoice Date : 10-03-2022 | | | | | | | |
| Address Naugarh,SiddharthNagar, Naugarh, UP, India, 23 | | | dia, 272207 , | Order Number : | | | | | | |
| | | Naugarh, Uttar Pradesh, India | augarh, Uttar Pradesh, India | | Order Date : | | | | | |
| Mob. | | : 9140631529 | | Executive : KBRL | | | | | | |
| Email : sumitpandeysxs@gmail.com | | : sumitpandeysxs@gmail.com | | | | | | | | |
| GSTIN/UID: : | | | | | | | | | | |
| Stat | e: | : 09 - Uttar Pradesh | | | | | | | | |
| Sr | | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total | |
| No. | | | | | | | Value | | Value | |
| 1 | | 10.2-inch iPad Wi-Fi 64GB - Space Grey .: WXM4F69PYG | 84713090 | 1 Nos. | 30,900.00 | 0.00 | 26,186.44 | 18% | 30,900.00 | |
| | ochdi/imErric | | Sub Total | 1 | | 0.00 | | | 30,900.00 | |
| | | | Total | | | | | | 30,900.00 | |
| Total Bill Value (in | | | | | | | • | | 30,900.00 | |
| Ren | narks : | | | | | | | | | |
| HSN | 1 | Taxable CGST% CGS | TAMT SG | ST% | SGST | AMT | IGST% | | IGST AMT | |
| 84713090 | | 26,186.44 | 0.00 | 0.00 18.00% 4,713.5 | | | | | 4,713.56 | |
| Total | | 26,186.44 | 0.00 | 0.00 4,713.5 | | | | | | |
| Tota | al Amount in V | Nords:- Thirty Thousand Nine Hundred o | only. | | | | | | | |
| Caro <u>Terr</u> 1.Ch 2.De 3.Go 4.Ao 5.Go | ns & Condition heque/ DD to be elivery after chec bods once delive dvance received bods sold are for | : Rs.30,900.00 raised in favour of "KBRL Retail Ventures LLP" ques are realized. ered cannot be taken back on any account. for products are subject to availability. r own use and not for resale. generated invoice and does not require signatu | ire or stamp. | | TAIL VENTUR | RES LLP | | | | |
| Customer Signature | | | Aut | Authorised Signature | | | | | | |

Have a nice Day !

E. & O.E