

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 : Saumya Kabra				Invoice Number : APOB/22-23/31463						
Shipping & Billing : C404, Raheja Heights, Sankalp Colony, Malad		Malad East,	Invoice Date : 22-06-2022							
Address Mumbai, MH, India, 400097 , Mumbai , Maharas			Maharashtra,	Order Number :						
		India, 400097		Order Date :						
Mob.		: 8094262698			Executive : KBRL					
Email		: saumyakabra040502@gmail.com								
GSTIN/UID: :		:								
State: : 27 - Maharashtra										
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MME63HN/A]	10.9-inch iPad Air Wi-Fi 256GB - Purple	84713090	1 NOS	68,900.00	2,750.00	56,059.32	18%	66,150.00	
		.: TNVYKH2465			,		, í			
	1		Sub Total	1		2,750.00			66,150.00	
			Total						66,150.00	
Total Bill Value (in F			alue (in Figure)		1				66,150.00	
Rem	narks :									
HSN		Taxable CGST% CG	STAMT SG	ST% SGST AMT IGST%			IGST AMT			
84713090		56,059.32 9.00%	5,045.34 9.	00% 5,045.34					0.00	
Total		56,059.32	5,045.34		5,045.34				0.00	
Tota	I Amount in V	Vords:- Sixty Six Thousand One Hundr	ed Fifty only.							
Caro <u>Tern</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition heque/ DD to be livery after chec bods once delive lvance received bods sold are for	: Rs.66,150.00 raised in favour of "KBRL Retail Ventures LLF 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 signa	ature or stamp.		ETAIL VENTU	JRES LLP				
Cust	Customer Signature			horised Si	gnature					

Have a nice Day !

E. & O.E