

Customer Signature

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

Details of receiver :					GSTIN /	GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name		: HARSHITA GUPTA			Invoice I	Invoice Number :		APOB/22-23/30426			
Shipping & Billing : Mulkraj house, 154-156, walkeshwar road		war road, malabar hil	, Invoice [Invoice Date : 03-05-2022							
Address Mumbai, MH, India, 400006 , Mumbai , Ma			nbai , Maharashtra,	Order N	Order Number :						
India, 400006				Order Da	Order Date :						
Mob	Mob. : 7737734894			Executiv	Executive : Anurag Chettri						
Email : 16harshita@gmail.com											
GST	IN/UID:	:									
Sr	Description of Goods/Services			HSN/SA	C Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
1	1	10.2-inch iPad Wi .: GTWXKK439L	i-Fi 256GB - Space	Grey 8471309	0 1 NOS	44,900.00	1,800.00	36,525.42	18%	43,100.00	
				Sub Tota	I 1		1,800.00			43,100.00	
			Tota	ı					43,100.00		
Total Bill Value (in Figure))			•		43,100.00	
Rem	narks :										
HSN		Taxable	CGST%			SST% SGST AMT IGST%			IGST AMT		
84713090		36,525.42	9.00%	3,287.29 9.0		.00% 3,287.29				0.00	
Total		36,525.42		3,287.29		3,287.29			0.00		
		ords:- Forty Th	ree Thousand Or	ne Hundred only.							
Card Tern 1.Ch 2.De 3.Gd	ns & Condition neque/ DD to be elivery after cheq nods once delive	raised in favour of ues are realized. red cannot be take	n back on any acco	res LLP" payable at \$ unt.	iliguri.						
		for products are su own use and not f	bject to availability.								
				e signature or stamp							
5		323.4.040100	and dood not loquit			ETAIL VENTU	JRES LLP				

Authorised Signature

Have a nice Day!

E. & O.E