

## KBRL RETAIL VENTURES LLP

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



Dotaile of receive		TAX INVOICE						
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Madhura Arun			Invoice Number : APOB/22-23/32		-23/32555			
Shipping & Billing : 255,2nd floor,5th Main,Milk Colony,Malles		hwaram West,	Invoice Date : 18-10-2022		22			
Address Bangalore, KA, India, 560055, Bangalore		Karnataka,	Order Number :					
	India, 560055		Order Date :					
Mob. : 9972473893			Executive : KBRL					
Email	: madhura123arun@gmail.com							
GSTIN/UID:	:							
State:	: 29 - Karnataka							
E-Way Bill No:	: 123							
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	4,480.00	54,593.22	18%	64,420.00
Serial/IMEI	No.: J3DVQGTXP6							
2 [MU8F2ZM/	A] Apple Pencil (2nd generation)	84716090	1 NOS	10,900.00	545.00	8,775.42	18%	10,355.00
Serial/IMEI	No.: HJDH1ZXCJKM9							
		Sub Total	2		5,025.00			74,775.00
		Total						74,775.00
	Total Bill Valu	ue (in Figure)				1		74,775.00
Remarks :			L					
HSN	Taxable CGST% CGS	TAMT SGS	ST%	SGST	AMT I	GST%		IGST AMT
84713090	54,593.22	0.00			0.00 1	18.00%		9,826.78
84716090	8,775.42	0.00			0.00 1	18.00%		1,579.58
Total	63,368.64	0.00			0.00			11,406.36
Total Amount ir	Words:- Seventy Four Thousand Seven H	Hundred Seve	enty Five	only.				
2.Delivery after ch 3.Goods once del 4.Advance receive 5.Goods sold are	: Rs.74,775.00	ure or stamp.			JRES LLP			
			Mumt	bal *				