

## 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

		IAA	INVOICE						
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Dr. Ankit Jakhar				Invoice Number : APOB/22-23/31385					
Shipping & Billing : Deptt. of Radiology, Max Superspeciality Hospita			spital,	Invoice Date : 19-06-2022					
Address Sector 56, Mohali, PB, India, Mohali, Punjab, Ind			India,	Order Number :					
	160055			Order Date :					
Mob. : 9460755770				Executive : KBRL					
Ema	il : drsunilbhawariya@gmail.co	om							
GST	IN/UID: :								
Sr	Description of Goods/Service	es	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	FMI IOUSUNIAS i Dad Duo 44 imah (2nd Can) Mi	: F: 2500D	0.474	1 NOS	80,900.00	F 200 00	64,101.69	18%	
1	[MHQU3HN/A] iPad Pro 11-inch (3rd Gen) W	I-FI 256GB	8471	TNOS	80,900.00	5,260.00	64,101.69	18%	75,640.00
	Space Grey Serial/IMEI No.: WCVXTP6V9Y / WCVXTP6V9	av.							
	Serial/liwel No.: WCVXIP6V91 / WCVXIP6V	91							
			Sub Total	1		5,260.00			75,640.00
									75,640.00
		Total Bill Value (	(in Figure)						75,640.00
Rem	arks :								
HSN	Taxable CGST%	CGST AMT	SGST%	6	SGST A	MT IG	ST%		IGST AMT
8471	64,101.69 9.00%	5,769.15	9.00%		5,769	9.15			0.00
Tota	l 64,101.69	5,769.15			5,769	9.15			0.00
Tota	I Amount in Words:- Seventy Five Thous	and Six Hundre	ed Forty o	nly.					
Tern 1.Ch 2.De 3.Go 4.Ad 5.Go	e of payment  Rs.75,640.00  Rs. Condition  eque/ DD to be raised in favour of "KBRL Retail livery after cheques are realized.  ods once delivered cannot be taken back on an vance received for products are subject to availate ods sold are for own use and not for resale.  Is is a computer generated invoice and does not	y account. ability.	or stamp.		TAIL VENT	IDEC LI D			
			Fo	L VRKT KI	ETAIL VENTU	JKES LLP			

Have a nice Day! E. & O.E