APOB/21-22/0970 23/01/22, 6:28 PM



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 / UID : 27AAQFK5642Q1ZF					
Customer Name		: Neeti Garg		Invoice Number :		APOB/21-22/0970				
Shipping & Billing		: 277, Phase 1 Vasant Vihar Dehradun, Dehradun, UT,		Invoice Date :		23-01-2022				
Address		India, 248006, Dehradun, Uttarakhand, India, 248006		Order Nu	mber :					
Mob.		: 9599191221		Order Da	te :					
Email		: garg.neeti@gmail.com		Executive : KBRL						
GSTIN/UID:		:								
State:		: 05 - Uttarakhand								
E-W	ay Bill No:	: 123								
Sr	С	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MHQV3HN/A] 1	1-inch iPad Pro (3rd Generation) WiFi	84713090	1 Nos.	80,900.00	2,427.00	66,502.54	18%	78,473.00	
	256GB - Silver									
	Serial/IMEI No.:	SVHWY65Q13W								
			Sub Total	1		2,427.00			78,473.00	
Total Bill Value (in Fig			Total						78,473.00	
			(in Figure)						78,473.00	
Rem	narks :									
HSN	I	Taxable CGST% CGST	AMT SG	ST%	SGST	ГАМТ	IGST%		IGST AMT	
84713090		66,502.54	0.00			0.00	18.00%		11,970.46	
Total		66,502.54	0.00	0.00 11,9					11,970.46	
Tota	al Amount in W	ords:- Seventy Eight Thousand Four Hur	ndred Seve	nty Three	only.					
Tern 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition neque/ DD to be raphivery after cheque ods once delivered vance received foods sold are for co	: Rs.78,473.00 aised in favour of "KBRL Retail Ventures LLP" pes are realized. ed cannot be taken back on any account. or products are subject to availability. own use and not for resale. generated invoice and does not require signature	e or stamp.		ETAIL VENTU	JRES LLP				
١ .	tomer Signature	thorised Signature								

Have a nice Day! E. & O.E