

KBRL RETAIL VENTURES LLP

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



	т	AX INVOICE								
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : ARHOZII NYUTHE			Invoice Number : APOB/21-22/1421							
Shipping & Billing : 154 RIVER BELT COLONY. BEHIND DON BOSCO			Invoice Date : 07-03-2022							
Address SCHOOL, DIMAPUR, NL, India, 797113, DIMAP			Order Number :							
	Nagaland, India				Order Date :					
Mot	. : 8575303421	: 8575303421		Executive : KBRL						
Ema	ail : gkellytty@gmail.com	≬gmail.com								
GSTIN/UID: :										
Stat	e: : 13 - Nagaland	nd								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total		
No.						Value		Value		
1	[MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey	84713090) 1 Nos.	30,900.00	0.00	26.186.44	18%	30,900.00		
	Serial/IMEI No.: JYY296PNWY			,		-,		,		
		Sub Total	1		0.00			30,900.00		
								30,900.00		
	Total Bill Va	lue (in Figure)						30,900.00		
Remarks :										
HSN	I Taxable CGST% CGS	CGST AMT SG		T% SGST AMT IGST%				IGST AMT		
847	3090 26,186.44 0.00		0.00 18.00% 4,713				4,713.56			
Tota	Total 26,186.44 0.00		0.00 4,713.5							
Total Amount in Words:- Thirty Thousand Nine Hundred only.										
Mode of payment Card : Rs.30,900.00 Terms & Condition 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri. 2.Delivery after cheques are realized. 3.Goods once delivered cannot be taken back on any account. 4.Advance received for products are subject to availability. 5.Goods sold are for own use and not for resale. 6.This is a computer generated invoice and does not require signature or stamp. For KBRL RETAIL VENTURES LLP										
Customer Signature			Authorised Signature							

Have a nice Day !

E. & O.E