APOB/21-22/0826 10/01/22, 4:53 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

			TAX INVOICE	I 00 =	10					
Details of receiver :				GSTIN / UID : 27AAQFK5642Q12						
Customer Name : Ranjith						POB/21-22/0826				
Shipping & Billing : 006J, Aratt Adora, Opp.Confident Hercules			Invoice Date : 10-01-2022							
Address Carmelaram, Bengaluru, KA, India, 5600		560035, bengaluru,	Order Number :							
		Karnataka, India, 560035			Order Date :					
Mob. : 9980847647			Executive	: 1	KBRL					
Emai	•	: harivrimagine@gmail.com								
GSTI	IN/UID:	:								
State	e:	: 29 - Karnataka		<u> </u>						
Sr	ı	Description of Goods/Services	HSN/SAG	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MK2K3HN/A] 1	0.2-inch iPad Wi-Fi 64GB - Space Gr	ey 84713090	1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.00	
1	Serial/IMEI No.:	•	, I							
			Sub Total	1		0.00			30,900.00	
			Total						30,900.00	
Total Bill Value (in Figure)				†	<u>I</u>		<u> </u>		30,900.00	
Rema	arks :								· ·	
HSN	HSN Taxable CGST% CGST AMT SG				SGST	AMT	IGST%		IGST AM	
84713	3090	26,186.44	0.00			0.00	18.00%		4,713.56	
Total		26,186.44	0.00			0.00			4,713.56	
Total	Amount in W	ords:- Thirty Thousand Nine Hun	dred only.							
Card Term 1.Che 2.Deli 3.Goo 4.Adv 5.Goo	s & Condition eque/ DD to be ra ivery after chequ ods once delivere vance received fo ods sold are for c	: Rs.30,900.00 aised in favour of "KBRL Retail Venture es are realized. ed cannot be taken back on any accour products are subject to availability. who use and not for resale. lenerated invoice and does not require	nt. signature or stamp.		TAIL VENTUF	RES LLP				
04	omon Cint			barias - C'	n a trus					
Custo	omer Signature		Au Have a nice Day!	thorised Sig	nature				E. & O	