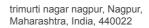


KBRL RETAIL VENTURES LLP

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





			TAX INVOICE						
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name		: Aarushi Lal		Invoice Number : APOB/22-23/30361					
Shipping & Billing		: Radhamandiram, Puthenchantha, Varkala P.O,		Invoice Date : 30-04-2022					
Addr	ress	Trivandrum, KL, India,, Trivandrum, Kerala, India,		Order Number :					
		695141		Order Date :					
Mob.		: 9995276376		Executive	: 1	KBRL			
Email		: aarushi.lal88@gmail.com							
GSTIN/UID:		:							
State:		: 32 - Kerala							
Sr		Description of Goods/Services	HSN/SAC	CQty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
			0.474000		40.000.00	545.00		400/	
1		Apple Pencil (2nd generation)	84716090) 1 NOS	10,900.00	545.00	8,775.42	18%	10,355.00
	Serial/IMEI No.	: HJDHCYL6JKM9							
			Sub Total	1		545.00			10,355.00
			Total						10,355.00
Total Bill Value (in									10,355.00
Rem	arks :								
HSN		Taxable CGST%	CGST AMT SGS	SGST% SGST AMT		AMT	IGST%		IGST AMT
84716090		8,775.42	0.00	0.00 18.00% 1,57				1,579.58	
Total		8,775.42	0.00	0.00 1,579.					1,579.58
Tota	I Amount in W	/ords:- Ten Thousand Three	Hundred Fifty Five only.						
	e of payment								
Card : Rs.2,000.00 Finance : Rs.8,355.00 [APOB/22-23/30361]									
Finance : Rs.8,355.00 [APOB/22-23/30361] 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								
Cuet	Customer Signature			Authorised Signature					
Oust				nonacu oly	nature				E 0.05
			Have a nice Day !						E. & O.E