

KBRL RETAIL VENTURES LLP

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



	TA							
Details of receiver :			GSTIN / UID :		27AAQFK5642Q1ZF			
Customer Name : Ravi Singh			Invoice Number :		APOB/22-23/31756			
Shipping & Billing : 9a/1 kasturba Gandhi marg kutchery road, 9A/1		A/1	Invoice D	ate :	11-07-2022			
Address KASTURBA GANDHI MARG KUTCHERY R		OAD,	Order Number :					
	Prayagraj, UP, India, 211002, Prayagraj, Uttar Pradesh, India, 211002		Order Date : Executive : KBRL					
Mob. : 6388152625								
Email : rockingravi1999@gmail.com								
GSTIN/UID:	:							
State:	: 09 - Uttar Pradesh							
E-Way Bill No:	: 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.						Value		Value
Grey	A] 11-inch iPad Pro (2021) Wi-Fi 128GB - Space	84713090	1 NOS	71,900.00	4,670.00	56,974.58	18%	67,230.00
I		Sub Total	1		4,670.00			67,230.00
		Total						67,230.00
	Total Bill Value	(in Figure)						67,230.00
Remarks :								
HSN	Taxable CGST% CGST	AMT SG	ST%	SGST	AMT	IGST%		IGST AMT
84713090	56,974.58	0.00			0.00	18.00%		10,255.42
Total	56,974.58	0.00			0.00			10,255.42
Total Amount in	Words:- Sixty Seven Thousand Two Hundre	ed Thirty o	nly.					
2.Delivery after ch 3.Goods once deli 4.Advance receive 5.Goods sold are f	: Rs.67,230.00	e or stamp.			JRES LLP			
Customer Signatu	re	Aut	horised Sig	gnature				