

## 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 : Swetank Vats Pandey					Invoice Number : APOB/22-23/30397					
Ship	Shipping & Billing : Mother Teresa School Street , Rahamgan		Rahamganj,, Da	arbhanga,	Invoice D	ate :	02-05-202	22		
Address BR, India, , Darbhanga, Bihar, India, 84600			India, 846004		Order Number :					
Mob. : 8863952341					Order Date :					
Ema	Email : pranav.aniket@gmail.com				Executive	;	KBRL			
GST	IN/UID:	:								
Stat	e:	: 10 - Bihar								
	ay Bill No:	: 123								
Sr		escription of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.								Value		Value
1	IMHQT3HN/A1 1	1-inch iPad Pro (3rd Generation	n) WiFi	84713090	1 NOS	71,900.00	3 230 00	58.194.92	18%	68,670.00
128GB - Silver				0.11.10000		,	0,200.00	00,101.01		00,010.00
	Serial/IMEI No.:	T240NX3927								
				Sub Total	1		3,230.00			68,670.00
			Total						68,670.00	
 Total Bill Value (				n Figure)						68,670.00
										,
Rem	arks :		, v	5,						
Rem HSN		Taxable CGST%	CGST AI	• •	ST%	SGST	AMT	IGST%		IGST AMT
HSN		Taxable  CGST%    58,194.92	CGST AI	• •	ST%	SGST		<b>IGST%</b> 18.00%		<b>IGST AMT</b> 10,475.09
HSN	13090		CGST AI	MT SG	ST%	SGST				
HSN 8471 Tota	13090 I	58,194.92	CGST AI 0. 0.	MT SG .00 .00		SGST	0.00			10,475.09
HSN 8471 Tota Tota Mod	I 3090 I I Amount in Wo e of payment	58,194.92 <b>58,194.92</b>	CGST AI 0. 0.	MT SG .00 .00		SGST	0.00			10,475.09
HSN 8471 Tota Tota Mod Carc	I 3090 I Il Amount in Wo e of payment	58,194.92 <b>58,194.92</b>	CGST AI 0. 0.	MT SG .00 .00		SGST	0.00			10,475.09
HSN 8471 Tota Tota Mod Carc <u>Tern</u>	I3090 I Il Amount in Wo e of payment Ins & Condition	58,194.92 58,194.92 ords:- Sixty Eight Thousand : Rs.68,670.00	CGST AI 0. 0. Six Hundred S	MT SG .00 .00 Seventy o	only.	SGST	0.00			10,475.09
HSN 8471 Tota Tota Mod Carc <u>Tern</u> 1.Ch	I3090 I I Amount in Wo e of payment Ins & Condition neque/ DD to be ra	58,194.92 58,194.92 ords:- Sixty Eight Thousand : Rs.68,670.00 aised in favour of "KBRL Retail Ve	CGST AI 0. 0. Six Hundred S	MT SG .00 .00 Seventy o	only.	SGST	0.00			10,475.09
HSN 8471 Tota Tota Mod Carc <u>Tern</u> 1.Ch 2.De	I 3090 I I Amount in Wo e of payment I m <u>s &amp; Condition</u> reque/ DD to be ra viery after cheque	58,194.92 58,194.92 ords:- Sixty Eight Thousand : Rs.68,670.00 alised in favour of "KBRL Retail Ve es are realized.	CGST AI 0 0 Six Hundred S	MT SG .00 .00 Seventy o	only.	SGST	0.00			10,475.09
HSN 8471 Tota Tota Mod Carc <u>Tern</u> 1.Ch 2.De 3.Gc	I 3090 I I Amount in Wo e of payment ms & Condition neque/ DD to be ra livery after cheque bods once delivered	58,194.92 58,194.92 ords:- Sixty Eight Thousand : Rs.68,670.00 aised in favour of "KBRL Retail Ve	CGST AI 0. 0. Six Hundred S entures LLP" pay ccount.	MT SG .00 .00 Seventy o	only.	SGST	0.00			10,475.09
HSN 8471 Tota Tota Mod Carc <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad	I 3090 I Amount in Wo e of payment ms & Condition reque/ DD to be ra livery after cheque ods once delivered vance received fo	58,194.92 58,194.92 ords:- Sixty Eight Thousand : Rs.68,670.00 alised in favour of "KBRL Retail Ve es are realized. ed cannot be taken back on any a	CGST AI 0. 0. Six Hundred S entures LLP" pay ccount.	MT SG .00 .00 Seventy o	only.	SGST	0.00			10,475.09
HSN 8471 Tota Tota Mod Carc <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	I 3090 I Amount in Wo e of payment ms & Condition reque/ DD to be ra- livery after cheque ods once delivered vance received for bods sold are for o	58,194.92 58,194.92	CGST AI 0. 0. Six Hundred S entures LLP" pay ccount. lity.	MT SG .00 .00 Seventy o	only.	SGST	0.00			10,475.09
HSN 8471 Tota Tota Mod Carc <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	I 3090 I Amount in Wo e of payment ms & Condition reque/ DD to be ra- livery after cheque ods once delivered vance received for bods sold are for o	58,194.92 58,194.92	CGST AI 0. 0. Six Hundred S entures LLP" pay ccount. lity.	MT SG .00 .00 Seventy o vable at Sili	p <b>nly.</b> guri.	SGST	0.00	18.00%		10,475.09
HSN 8471 Tota Tota Mod Carc <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	I 3090 I Amount in Wo e of payment ms & Condition reque/ DD to be ra- livery after cheque ods once delivered vance received for bods sold are for o	58,194.92 58,194.92	CGST AI 0. 0. Six Hundred S entures LLP" pay ccount. lity.	MT SG .00 .00 Seventy o vable at Sili	p <b>nly.</b> guri.		0.00	18.00%		10,475.09
HSN 8471 Tota Tota Mod Carc <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	I 3090 I Amount in Wo e of payment ms & Condition reque/ DD to be ra- livery after cheque ods once delivered vance received for bods sold are for o	58,194.92 58,194.92	CGST AI 0. 0. Six Hundred S entures LLP" pay ccount. lity.	MT SG .00 .00 Seventy o vable at Sili	p <b>nly.</b> guri.		0.00	18.00%		10,475.09
HSN 8471 Tota Tota Mod Carc <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	I 3090 I Amount in Wo e of payment ms & Condition reque/ DD to be ra- livery after cheque ods once delivered vance received for bods sold are for o	58,194.92 58,194.92	CGST AI 0. 0. Six Hundred S entures LLP" pay ccount. lity.	MT SG .00 .00 Seventy o vable at Sili	p <b>nly.</b> guri.		0.00	18.00%		10,475.09
HSN 8471 Tota Tota Mod Carc <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	I 3090 I Amount in Wo e of payment ms & Condition reque/ DD to be ra- livery after cheque ods once delivered vance received for bods sold are for o	58,194.92 58,194.92	CGST AI 0. 0. Six Hundred S entures LLP" pay ccount. lity.	MT SG .00 .00 Seventy o vable at Sili	p <b>nly.</b> guri.		0.00	18.00%		10,475.09
HSN 8477 Tota Tota Mod Carco Term 1.Ch 2.De 3.Gc 4.Ad 5.Gc 6.Th	I 3090 I Amount in Wo e of payment ans & Condition leque/ DD to be ra- livery after cheque bods once delivered vance received for bods sold are for o is is a computer g	58,194.92 58,194.92	CGST AI 0. 0. Six Hundred S entures LLP" pay ccount. lity.	MT SG .00 .00 Seventy o vable at Sili or stamp. For	guri.	ETAIL VENTU	0.00	18.00%		10,475.09
HSN 8477 Tota Tota Mod Carco Term 1.Ch 2.De 3.Gc 4.Ad 5.Gc 6.Th	I 3090 I Amount in Wo e of payment ms & Condition reque/ DD to be ra- livery after cheque ods once delivered vance received for bods sold are for o	58,194.92 58,194.92	CGST AI 0. 0. Six Hundred S entures LLP" pay ccount. lity.	MT SG .00 .00 Seventy o vable at Sili or stamp. For	p <b>nly.</b> guri.	ETAIL VENTU	0.00	18.00%		10,475.09