APOB/21-22/0774 06/01/22, 8:50 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

Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Tridib Kumar Sarkar			Invoice Number : APOB/21-22/0774					
Shipping & Billing : Jitpur More, Tehatta, WB, India, 741160, Tehatta,		hatta. West	Invoice Date : 06-01-2022					
Address Bengal, India, 741160		,	Order Number :					
Mob. : 9735090654			Order Date :					
Email : tridib.008@gmail.com			Executive : Anchal Baraik					
GSTIN								
State:	: 19 - West Bengal							
	Bill No: : 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
Na	·					Value		
No.						Value		
	IHQU3HN/A] iPad Pro 11-inch (3rd Gen) Wi-Fi 256GB	8471	1 Nos.	80,900.00	4,045.00	65,131.36	18%	76,855.00
	pace Grey							
Se	erial/IMEI No.: SWQ94MC725X / SWQ94MC725X							
		Sub Total	1		4,045.00			76,855.00
Total								76,855.00
	Total Bill Value	(in Figure)			-	-		76,855.00
Remark	ks :							
HSN	Taxable CGST% CGST AM	Taxable CGST% CGST AMT SGST		% SGST AMT IGST%				IGST AMT
8471	65,131.36 0.0	0.00		0.00 18.00%			11,723.64	
Total	Total 65,131.36 0.00		0.00					11,723.64
Total A	Amount in Words:- Seventy Six Thousand Eight Hund	dred Fifty F	ive only.					
	of payment							
Card	: Rs.76,855.00 & Condition							
	ue/ DD to be raised in favour of "KBRL Retail Ventures LLP" p	avable at Sili	auri.					
	ery after cheques are realized.	,						
	s once delivered cannot be taken back on any account.							
	nce received for products are subject to availability.							
	ls sold are for own use and not for resale.							
0.111151	s a computer generated invoice and does not require signatur		VPDI DI	ETAIL VENTU	IDECLID			
			I NDKL KI	EIAIL VENIC	JKES LLP			
	ner Signature		thorised Si					