

Customer Signature

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 : Samuel Kosla			Invoice Number : APOB/21-22/1669					
Shipping & Billing : QR NO B644, NALCO TOWNSHIP,			Invoice Date : 21-03-2022					
Address DAMANJODI,KORAPUT,ODISHA, DAMANJODI,		JODI, OR,	Order Number :					
India, 763008, DAMANJODI, Odisha (Orissa		a), India	Order Da	te :				
Mob. : 8328945569			Executive	:	KBRL			
Email : samuelkosla.110@gmail.com								
GSTIN/UID: :								
State: : 21 - Odisha (Orissa)								
E-Way Bill No: : 123								
	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
						Value		Value
[MHQT3HN/A]	11-inch iPad Pro (3rd Generation) WiFi	84713090	1 Nos.	71,900.00	2,900.00	58,474.58	18%	69,000.00
128GB - Silver								
Serial/IMEI No.	: XVXDW2DW34							
		Sub Total	1		2,900.00			69,000.00
Tota		Total						69,000.00
Total Bill Value (in Fig		(in Figure)						69,000.00
narks :								
١	Taxable CGST% CGST	axable CGST% CGST AMT SG		ST% SGST AMT IGST% IGST AN				IGST AMT
13090	58,474.58 0.00		0.00 18.00% 10,525.42					
tal 58,474.58 0.00		0.00 10,525.42						
Total Amount in Words:- Sixty Nine Thousand only.								
d ms & Condition heque/ DD to be r elivery after chequ		ayable at Sili	guri.					
	Interest Name Intere	tomer Name : Samuel Kosla pping & Billing : QR NO B644, NALCO TOWNSHIP, India, 763008, DAMANJODI, Odisha (Orissa b. : 8328945569 pail : samuelkosla.110@gmail.com FIN/UID: : pe: : 21 - Odisha (Orissa) /ay Bill No: : 123 Description of Goods/Services MHQT3HN/A] 11-inch iPad Pro (3rd Generation) WiFi 128GB - Silver Serial/IMEI No.: XVXDW2DW34 Total Bill Value narks : Taxable CGST% CGST 13090 58,474.58 al Amount in Words:- Sixty Nine Thousand only. de of payment d	tomer Name : Samuel Kosla pring & Billing : QR NO B644, NALCO TOWNSHIP, DAMANJODI,KORAPUT,ODISHA, DAMANJODI, OR, India, 763008, DAMANJODI, Odisha (Orissa), India b. : 8328945569 ail : samuelkosla.110@gmail.com FIN/UID: : ae: : 21 - Odisha (Orissa) //ay Bill No: : 123 Description of Goods/Services	tomer Name : Samuel Kosla Invoice Noping & Billing : QR NO B644, NALCO TOWNSHIP, Invoice Doping & Condition in Page of Page	tomer Name : Samuel Kosla piping & Billing : QR NO B644, NALCO TOWNSHIP, press DAMANJODI,KORAPUT,ODISHA, DAMANJODI, OR, India, 763008, DAMANJODI, Odisha (Orissa), India D. : 8328945569 ail : samuelkosla.110@gmail.com TIN/UID: : te: : 21 - Odisha (Orissa) //ay Bill No: : 123	Invoice Number Samuel Kosla Samuel Kosla Invoice Number Sapping & Billing QR NO B644, NALCO TOWNSHIP, India, 763008, DAMANJODI, KORAPUT, ODISHA, DAMANJODI, OR, India, 763008, DAMANJODI, Odisha (Orissa), India Order Number Corder Date Corder Date Executive Sage 45569 Executive Sage 4566 Executive Sage 45	Invoice Number	Invoice Number : APOB/21-22/1669 Invoice Number : APOB/21-22/1669 Invoice Date : 21-03-2022 Invoice Date : 21-03-202 Invoice Date : 21-03-202

Have a nice Day!

Authorised Signature