

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		: Ashwani Yadav		Invoice Number : APOB/22-23/31237						
Shipping & Billing		: State Bank of India Bus stand narwana, Narwana, HR,		Invoice Date : 13-06-2022						
Address India, 126116, Narwana,		India, 126116, Narwana, harayana, India, 1	harayana, India, 126116		Order Number :					
Mob.		: 8607609555		Order Date :						
Email		: ashwani.gunwal@gmail.com		Executive : Deepa Singh.						
GSTIN/UID:		:					5			
State:		: AR-0433 - harayana								
	ay Bill No:	: 123								
Sr	l .	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
		Sescription of Goods/Gervices	TION OAG	Qty.	Itate	Disc.				
No.							Value		Value	
1	[MHQT3HN/A] 1	11-inch iPad Pro (3rd Generation) WiFi	84713090	1 NOS	71,900.00	4,670.00	56,974.58	18%	67,230.00	
	128GB - Silver									
	Serial/IMEI No.:	YTY6M9YF7X								
'			Sub Total	1		4,670.00			67,230.00	
Total									67,230.00	
Total Bill Value (in Figure)									67,230.00	
_										
Rem	narks :					TAMT IGST%				
Rem		Taxable CGST% CGST	TAMT SG	ST%	SGS1	AMT	IGST%		IGST AMT	
HSN		Taxable CGST% CGST 56,974.58	0.00	ST%	SGS1		IGST% 18.00%		10,255.42	
HSN	l 13090			ST%	SGS1					
HSN 8471 Tota	13090 I	56,974.58	0.00		SGS1	0.00			10,255.42	
HSN 8471 Tota Tota Mod Card Tern 1.Ch 2.De 3.Gd 4.Ad 5.Gd	I I I I I I I I I I I I I I I I I I I	56,974.58 56,974.58 ords:- Sixty Seven Thousand Two Hund : Rs.67,230.00 aised in favour of "KBRL Retail Ventures LLP"	0.00 0.00 red Thirty o payable at Sili re or stamp.	nly. guri.	SGST	0.00	18.00%		10,255.42	

Have a nice Day!

Authorised Signature