

## **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**

GSTIN / UID 27AAQFK5642Q1ZF Details of receiver: **Customer Name** Invoice Number APOB/22-23/31427 Shipping & Billing : 155/20 subhash road opposite subhash talkies rohtak, Invoice Date 22-06-2022 rohtak, HR, India, 124001, Rohtak, Haryana, India, Order Number Address 124001 Order Date Mob. : 8059530859 Executive **KBRL** 

Email : jacikagulia2@gmail.com

GSTIN/UID:

State: : 06 - Haryana

| Sr                           | Description of Goods/Services                      | HSN/SAC   | Qty.      | Rate      | Disc.    | Taxable   | GST | Total     |
|------------------------------|--|-----------|-----------|-----------|----------|-----------|-----|-----------|
| No.                          |  |           |           |           |          | Value     |     | Value     |
| 1                            | [MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey | 84713090  | 1 NOS     | 30,900.00 | 2,010.00 | 24,483.05 | 18% | 28,890.00 |
|                              | Serial/IMEI No.: WC4P0034ND                        |           |           |           |          |           |     |           |
| 2                            | [MK0C2ZM/A] Apple Pencil (1st Generation)          | 84716090  | 1 NOS     | 8,500.00  | 425.00   | 6,843.22  | 18% | 8,075.00  |
|                              | Serial/IMEI No.: HKDHDK8FGWTJ                      |           |           |           |          |           |     |           |
|                              |  | Sub Total | 2         |           | 2,435.00 |           |     | 36,965.00 |
| Total                        |  |           |           |           |          |           |     | 36,965.00 |
| Total Bill Value (in Figure) |  |           | 36,965.00 |           |          |           |     |           |

| Total Bill Value (in Figure | ) |
|-----------------------------|---|
|-----------------------------|---|

| Remarks : |           |       |          |       |          |        |          |
|-----------|-----------|-------|----------|-------|----------|--------|----------|
| HSN       | Taxable   | CGST% | CGST AMT | SGST% | SGST AMT | IGST%  | IGST AMT |
| 84713090  | 24,483.05 |       | 0.00     |       | 0.00     | 18.00% | 4,406.95 |
| 84716090  | 6,843.22  |       | 0.00     |       | 0.00     | 18.00% | 1,231.78 |
| Total     | 31,326.27 |       | 0.00     |       | 0.00     |        | 5,638.73 |

## Total Amount in Words:- Thirty Six Thousand Nine Hundred Sixty Five only.

Mode of payment

Card Rs.2.000.00

Rs.34,965.00 [ APOB/22-23/31427 ] Finance

Terms & Condition

- 1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
- 2. Delivery after cheques are realized.
- 3. Goods once delivered cannot be taken back on any account.
- 4. Advance received for products are subject to availability.
- 5. Goods sold are for own use and not for resale.
- 6.

| 6.This is a computer generated invoice and does not require signature or stamp. |                              |  |  |  |
|---|------------------------------|--|--|--|
|   | For KBRL RETAIL VENTURES LLP |  |  |  |
|   |                              |  |  |  |
|   |                              |  |  |  |
|   |                              |  |  |  |
|   |                              |  |  |  |
| Customer Signature  | Authorised Signature         |  |  |  |

E. & O.E Have a nice Day!