

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 : Kiran A A			Invoice Number : APOB/22-23/30332						
Shipping & Billing : Anss homoeopathic medical college, Kurich		ege, Kurichy, KL, India,	Invoice Date : 28-04-2022						
Address 686532, Kurichy, Kerala, India			Order Number :						
Mob. : 7025725845			Order Date :						
Ema				Executive : KBRL					
	TIN/UID: :		LXCOULIVC		(DI (L				
Stat									
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	920.00	25,406.78	18%	29,980.00	
	Serial/IMEI No.: MGGMW0CGFD	·		,		'			
-		Sub Total	1		920.00			29,980.00	
		Total						29,980.00	
	Tot	al Bill Value (in Figure)				<u> </u>		29,980.00	
Ren	narks :								
HSN	HSN Taxable CGST% CGS		ST%	SGST	AMT	IGST%		IGST AMT	
847	13090 25,406.78	0.00			0.00	18.00%		4,573.22	
Tota	I 25,406.78	0.00			0.00			4,573.22	
		0.00							
lota	Il Amount in Words:- Twenty Nine Thousand N		only.						

Have a nice Day! E. & O.E

Authorised Signature