

KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101

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		TA	X INVOICE							
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : BABULAL RAMESHWAR				Invoice Number : APOB/22-23/33962						
Shipping & Billing : Shree kalka agency 4 jawahar ganj sendhwa			/a ,	Invoice Date : 09-03-2023						
Address Sendhwa, MP, India, 451666, Sendhwa, Madhya			adhya	Order Number :						
Pradesh, India, 451666				Order Date :						
Mob.		: 9981987283			e :	KBRL				
Email		: tayalaakash24@gmail.com	ı							
GSTIN/UID:		: 23AATPT8776H1ZS	23AATPT8776H1ZS							
State:		: 23 - Madhya Pradesh								
E-W	/ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MPQ33HN/A]	10.9-inch iPad Wi-Fi 64GB - Pink	84713090	1 NOS	44,900.00	2,694.00	35,767.80	18%	42,206.00	
	Serial/IMEI No	.: JNF404PWD4								
			Sub Total	1		2,694.00			42,206.00	
			Total						42,206.00	
Total Bill Value (in Figu									42,206.00	
Rem	narks :									
HSN Taxable CGST% CGS		AMT SG	ST%	SGS	T AMT	IGST%		IGST AMT		
84713090		35,767.80	0.00			0.00	18.00%		6,438.20	
Tota		35,767.80	0.00			0.00			6,438.20	
Tota	al Amount in V	Vords:- Forty Two Thousand Two Hundre	d Six only.							
Carc <u>Tern</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition neque/ DD to be livery after chec bods once delive lvance received bods sold are for	: Rs.42,206.00 raised in favour of "KBRL Retail Ventures LLP" ques are realized. ered cannot be taken back on any account. for products are subject to availability. own use and not for resale. generated invoice and does not require signatur		r KBRL RE		JRES LLP				
Cust	tomer Signature		Au	Authorised Signature						
		Have a n	nice Day !						E. & O.I	

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