APOB/21-22/0777 07/01/22, 12:39 PM



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

Deta	ails of receiver			GSTIN / U	ID : 2	27AAQF	K5642Q1ZF				
Customer Name : Shubham Kumar				Invoice Nu	-22/0777						
Shipping & Billing : usha medical, vinoba nagar, sindoor, haza		oor, hazaribagh, JH,	Invoice Date : 07-01		07-01-20	-2022					
Address India, 825301, Hazaribagh, Jharkhand, Ind			Order Number :								
Mob. : 7654523981				Order Date	e :						
		: sidsnipersid@gmail.com	sidsnipersid@gmail.com		Executive : KBRL						
GST	IN/UID:	:									
Stat	e:	: 20 - Jharkhand									
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu		
No.							Value				
1		10.2-inch iPad Wi-Fi 64GB - Space (: SVWM34KH9YX	Grey 84713090	1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.0		
			Sub Total	1		0.00			30,900.0		
			Total						30,900.00		
		Tota	al Bill Value (in Figure)						30,900.00		
	narks :										
HSN		Taxable CGST%		ST%	SGST		IGST%		IGST AM		
	13090	26,186.44	0.00			0.00	18.00%		4,713.5		
Tota		26,186.44	0.00			0.00			4,713.5		
		Vords:- Thirty Thousand Nine Hu	indred only.								
1.Ch 2.De 3.Gc 4.Ac 5.Gc	ns & Condition neque/ DD to be elivery after chequods once delived dvance received bods sold are for	: Rs.30,900.00 raised in favour of "KBRL Retail Ventuues are realized. red cannot be taken back on any according for products are subject to availability. own use and not for resale. generated invoice and does not requi	ount. re signature or stamp.								
			For	KBRL RE	TAIL VENTUF	KES LLP					
		Customer Signature A				uthorised Signature					
Cust	tomer Signature		Aut	horised Sig	nature						