

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 : Sandeep Singh				Invoice Number : APOB/22-23/33						
Shipping & Billing : C 804, Arihant Arden, GH7A, Sec 1, Gautan		n Budha	Invoice Date : 1		10-01-2023					
Address Nagar , Greater Noida West, Uttar Pradesh, Inc			India,	Order Number :						
		201306	i		Order Date :					
Mob.		: 9910925661			e :	KBRL				
Email		: bepositive44@gmail.com								
GSTIN/UID: :		:								
State:		: 09 - Uttar Pradesh								
E-W	/ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.		·					Value			
1	[MNXD3HN/A]	11-inch iPad Pro Wi-Fi 128GB - Space Grey	84713090	1 NOS	81,900.00	4,914.00	65,242.37	18%	76,986.00	
	Serial/IMEI No	o.: MVQX4NKMH7								
			Sub Total	1		4,914.00			76,986.00	
			Total						76,986.00	
Total Bill Value (in Figu			(in Figure)						76,986.00	
Rem	narks :									
HSN Taxable CGST% CGST		AMT SG	ST%	SGS1	TAMT	IGST%		IGST AMT		
84713090		65,242.37	0.00			0.00	18.00%		11,743.63	
Tota		65,242.37	0.00			0.00			11,743.63	
Tota	al Amount in V	Nords:- Seventy Six Thousand Nine Hund	red Eighty	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.76,986.00 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. r own use and not for resale. r generated invoice and does not require signature		r KBRL RE		JRES LLP				
Cust	tomer Signature		thorised Si	gnature						
		Have a ni	ce Day I						E. & O.I	

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