

## KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302



			X INVOICE						
Deta	ails of receiver :			GSTIN / I	JID :	27AAQF	K5642Q1ZF		
Customer Name : Dr Ashish Gupta				Invoice Number : APOB/22-23/30736					
Shipping & Billing : Dr Ashish Ortho and General Hospital, 47-4		8,Neha	Invoice Date : 21-05-2022						
Address		Nagar,Near Circuit House, Sawai Madhopur, RJ, India,		Order Number :					
		322001 , Madhopur, Rajasthan, India, 322001		Order Date :					
Mob.		: 9460914368		Executive : Riya Singh					
Email		: drashish99@gmail.com							
GSTIN/UID: :									
State:		: 08 - Rajasthan							
E-Wa	ay Bill No:	: 123							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	IMM9C3HN/A1	10.9-inch iPad Air Wi-Fi 64GB - Space Grey	84713090	1 NOS	54,900.00	1.500.00	45,254.24	18%	53,400.0
		: JDWT9YCNVJ			. ,	,	-, -		
			Sub Total	1		1,500.00			53,400.0
			Total						53,400.0
Total Bill Value									53,400.0
Rem	arks :		(						,
HSN	ISN Taxable CGST% CGST		AMT SG	ST%	SGST AMT IGST%			IGST AM	
84713090		45,254.24	0.00		0.00		18.00% 8,145.		8,145.7
Total			0.00						0.445.5
	-	45,254.24	0.00			0.00			8,145.7
Tota	Amount in W	45,254.24 /ords:- Fifty Three Thousand Four Hundr				0.00			8,145.7
Mod Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go	e of payment as & Condition eque/ DD to be livery after cheq ods once delive vance received bods sold are for	,	ed only. Dayable at Sili		ETAIL VENTU				8,145.7
Mod Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go 6.Thi	e of payment as & Condition eque/ DD to be livery after cheq ods once delive vance received bods sold are for	<b>fords:- Fifty Three Thousand Four Hundr</b> Rs.53,400.00 raised in favour of "KBRL Retail Ventures LLP" pues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale.	ed only. Dayable at Sili re or stamp. Fo						8,145.7