APOB/21-22/1637 19/03/22, 8:14 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



Details of receiver : Customer Name : Pooja Nikhil Shipping & Billing : Keerthanam ,Gurumandiram junction ,Kottiya	am, Kollam,			27AAQFI	K5642Q1ZF				
Shipping & Billing : Keerthanam ,Gurumandiram junction ,Kottiya	am, Kollam,	Invoice Nur		GSTIN / UID : 27AAQFK5642Q1ZF					
	am, Kollam,	Invoice Number : APOB/21-22/1637							
		Invoice Date : 19-03-2022							
Address KL, India, 691571, Kollam, Kerala, India		Order Number :							
: 9947640991		Order Date :							
il : vspooja2@gmail.com		Executive : KBRL							
GSTIN/UID: :									
Sr Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.					Value				
1 [MMTN2ZM/A] EarPods with Lightning Connector.	85183000	1 Nos.	1,900.00	95.00	1,529.66	18%	1,805.00		
s		1		95.00			1,805.00		
Tota							1,805.00		
Total Bill Value	(in Figure)						1,805.00		
Remarks :									
HSN Taxable CGST% CGST A	MT SGS	ST% SGST AMT IGST% IGST		IGST AMT					
85183000 1,529.66 9.00% 137	7.67 9.0	0% 137.67		0.00					
Total 1,529.66 137	7.67	137.67			0.00				
Total Amount in Words:- One Thousand Eight Hundred Five	only.								
Mode of payment Card: Rs.1,805.00 Terms & Condition 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" pa 2.Delivery after cheques are realized. 3.Goods once delivered cannot be taken back on any account. 4.Advance received for products are subject to availability. 5.Goods sold are for own use and not for resale. 6.This is a computer generated invoice and does not require signature	or stamp.		AIL VENTUF	RES LLP					
Customer Signature	thorised Signature								