APOB/21-22/0859 13/01/22, 11:01 AM



## 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**

Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Anoop S S			Invoice Number : APOB/21-22/0859						
Shipping & Billing : Anugreh Kura P.O Kura Kottarakkara, Kottarakkara, KL,			Invoice Date : 13-01-2022						
Address India, 691557, Kottarakkara, Kerala, India, 691557			Order Number :						
Mob. : 9074423500			Order Date :						
Email : anoopsspillai89@gmail.com			Executive : KBRL						
GS	ΓΙΝ/UID: :								
Stat	e: : 32 - Kerala								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey Serial/IMEI No.: SY3LC6HX7RD	84713090	1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.00	
Sub To			1		0.00			30,900.00	
Total								30,900.00	
	Total Bill Value						30,900.00		
	narks :								
HSN			ST%	SGST		IGST%		IGST AMT	
		0.00			0.00	18.00%		4,713.56	
Total 26,186.44		.00			0.00			4,713.56	
-	al Amount in Words:- Thirty Thousand Nine Hundred only	<b>'.</b>							
1.Ch 2.De 3.Go 4.Ao 5.Go	le of payment    Rs.30,900.00     Rs.30,	or stamp.							
				TAIL VENTUF	KES LLP				
· ·				thorised Signature					
	Have a nice	Day!						E. & O.I	