APOB/21-22/0689 03/01/22, 4:20 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

	.,	X INVOICE							
Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF							
Customer Name : JIANNA AGENCY			Invoice Number : APOB/		APOB/21	21-22/0689			
Shipping & Billing	ling : Hanuman Colony, Agrawal Dharamshala Ke Piche		Invoice Date : 28-12-2021						
Address Jalore , Jalore , RJ, India, 343001 , Jalore,		Rajasthan,	Order Number :						
	India, 343001	ia, 343001		Order Date :					
Mob. : 8209489028			Executive : Riya Singh						
Email	: kdsingh4555@gmail.com								
GSTIN/UID:	: 08EGPPR7590D1ZO								
State:	: 08 - Rajasthan								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1 [MWP22HN/A	A] Airpods Pro with Wireless Charging Case	841762	1 Nos.	24,900.00	4,109.00	17,619.49	18%	20,791.00	
Serial/IMEI N	o.: SGX7G917K0C6L								
Total Bill Value (Sub Total	1		4,109.00			20,791.00	
		Total						20,791.00	
		(in Figure)				<u> </u>		20,791.00	
Remarks :		, ,						· ·	
HSN	Taxable CGST% CGST A	MT SGS	T%	SGST	AMT I	GST%		IGST AMT	
841762	17,619.49	0.00			0.00 1	18.00%		3,171.51	
Total	17,619.49	0.00			0.00			3,171.51	
Total Amount in	Words:- Twenty Thousand Seven Hundred	Ninety One	e only.						
Mode of payment	<u> </u>								
Card	: Rs.20,791.00								
Terms & Condition 1 Cheque/ DD to be	<u>n</u> e raised in favour of "KBRL Retail Ventures LLP" p	navable at Sili	auri						
2.Delivery after che		oujusio ui oiii	9						
	vered cannot be taken back on any account.								
	d for products are subject to availability.								
	or own use and not for resale.								
6. I nis is a compute	er generated invoice and does not require signatur	1	, KDDI DE	ETAIL VENTU	IDECIID				
			INDICERE	LIAIL VLIVIC	INLO LLF				
Customer Signatur	e	Au	thorised Si	gnature					