APOB/21-22/1365 04/03/22, 8:58 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						
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Sundarrajan R			Invoice Number : APOB/21-22/1365					
Shipping & Billing : 4/25 Rajarajan Nagar First Street, Moulivakkam,			Invoice Date : <b>04-03-2022</b>					
Address Chennai, TN, India, 600125, Chennai, Tamil Nadu,			Order Number :					
India			Order Date :					
Mob.	: 9500099806		Executive	: 1	KBRL			
Email	: rsrajan75@gmail.com							
GSTIN/UID:	:		<u> </u>					
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1 [MK0C2ZM/A1	Apple Pencil (1st Generation)	84716090	1 Nos.	8,500.00	425.00	6,843.22	18%	8,075.00
	o.: HKFGFS8NGWTJ	047 10000	11100.	0,000.00	420.00	0,040.22	1070	0,070.00
		Sub Total	1		425.00			8,075.00
Sui			+ +		425.00			-
Tota								8,075.00
	Tot	al Bill Value (in Figure)						8,075.00
Remarks :								
HSN	Taxable CGST%	CGST AMT SGS	ST%	SGST	AMT	IGST%		IGST AMT
84716090	6,843.22 9.00%	615.89 9.0	00% 615.89				0.00	
Total	6,843.22	615.89		61	5.89			0.00
Total Amount in V	<b>Words:- Eight Thousand Seventy</b>	Five only.						
Mode of payment	D 0.077.00							
Card Ledger Amount	: Rs.8,075.00 : Rs.0.00 Cr							
Terms & Condition	L raised in favour of "KBRL Retail Venti	uroo I I D" novoblo at Cili	auri					
2.Delivery after ched		ares LLi payable at Olli	guii.					
3.Goods once delive	ered cannot be taken back on any acc	ount.						
	for products are subject to availability.							
	r own use and not for resale. r generated invoice and does not requ	ire signature or stamp						
o. This is a compater	generated invoice and deed not requ	1	KBRL RET	AIL VENTU	RES LLP			
		Aut	horised Sign	ature				
Customer Signature	<del>,</del>	Aut	iloliseu Sigi	iatuie				