APOB/21-22/0806 09/01/22, 1:56 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

	ails of receiver :			GSTIN / U	IID ·	27AA0F	(5642017F		
Customer Name : Ankit Raj				GSTIN / UID					
Shipping & Billing : Flat no. 404, Maa Shambhavi Vatika Appt, In the state of the s		• • •		Invoice Date : <b>09-01-2022</b>					
Address Shashi Complex,Ortho and skin care docto				Order Number :					
	pillar no. 38,Raja Ba	pillar no. 38,Raja Bazar,Ashiyana More Land mark:-		Order Da	te :				
	Near Paras Hospital	, Patna, BR, India, 80001	4 , Patna	Executive	:	KBRL			
	, Bihar, India, 80001	4							
Mob	o. : 9661688666								
Email : ankitraj999.raj@gmail.com		ail.com							
	TIN/UID:								
Stat									
Sr		Namei ann	HSN/SAC	Otre	Rate	Disc.	Taxable	GST	Total Value
31	Description of Goods/S	bervices	HSIN/SAC	Qty.	Kale	DISC.	Taxable	GSI	Total value
No.							Value		
1	[MJWY3HN/A] Magsafe battery Pack		85076000	1 Nos.	10,900.00	1,090.00	8,313.56	18%	9,810.00
	Serial/IMEI No.: SDL2FRYLT0NLJ								
		S	Sub Total	1		1,090.00			9,810.00
			Total						9,810.00
		n Figure)		L				9,810.00	
Rem	narks :								
HSN	N Taxable CGS	7% CGST AN	IT SGS	ST%	SGST	AMT I	IGST%		IGST AMT
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	al 8,313.56	0.0	00			0.00			1,496.44
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