APOB/21-22/1175 20/02/22, 7:14 PM



Details of receiver :

KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302 trimurti nagar nagpur, Nagpur, Maharashtra, India, 440022

27AAQFK5642Q1ZF



TAX INVOICE

GSTIN / UID

						0011117 011	· · ·		100720121			
Customer Name : Akshay						Invoice Number : APOB/21-22/1175						
Shipping & Billing : Gulabo Marg, Gali No-1, Sai Dham Society, Tanda						Invoice Date : 20-02-2022						
Address Ujjain, Kashipur, Kashipur, UT, India, 244713, K					hipur, Order Number :							
		Uttarakhand, India, 244713				Order Date :						
Mob.		: 9557751946				Executive : Anchal Baraik						
Ema	ail	: mr.akshayku	mr.akshaykumar164@gmail.com									
GST	TIN/UID:	:										
Sr	ı	Description of	Goods/Services	HS	N/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.									Value			
1	[MMTN2ZM/A] E	arPods with L	ightning Connec	etor. 851	83000	1 Nos.	1,900.00	95.00	1,529.66	18%	1,805.00	
	s					1		95.00			1,805.00	
					Total						1,805.00	
Total Bill Value (in											1,805.00	
	narks :											
HSN		Taxable	CGST%	CGST AMT	SGS	T%	SGST	AMT	IGST%		IGST AMT	
85183000		1,529.66 9.00% 137.67			9.00	00% 137.67 0.0					0.00	
Total 1,529.66				137.67	137.67					0.00		
Tota	al Amount in Wo	ords:- One Th	ousand Eight	Hundred Five only								
	le of payment	. De	1 005 00									
	Card : Rs.1,805.00 Terms & Condition											
1.Ch	neque/ DD to be ra	aised in favour o	of "KBRL Retail Ve	entures LLP" payable	at Silig	guri.						
	elivery after chequ											
	oods once delivere											
	Ivance received fo		,	ility.								
	oods sold are for o			equire signature or sta								
0.111	iis is a computer g	enerated invoid	e and does not re	equire signature or sta		VDDI DET	AII VENITUE	DECILD				
						For KBRL RETAIL VENTURES LLP						
Cust	Customer Signature					Authorised Signature						

Have a nice Day!