

## 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 : Namita Hiremath			Invoice Number : APOB/21-22/1107						
Shipping & Billing	: 104, Mohor, Bldg 09, DSK Ranwara, Bavdhan, Pune,			Invoice Date : 09-02-2022					
Address	Pune, MH, India, 411021, Pune, Maharashtra, India		Order Number :						
Mob.	: 8087999900		Order Date :						
Email	: ravitripathi0603@gmail.com		Executive : KBRL						
GSTIN/UID:	:								
State:	: 27 - Maharashtra								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1 [MLWK3HN/A] AirPods Pro		851830	1 Nos.	24,900.00	4 109 00	17,619.49	18%	20,791.00	
1 1-	No.: SGRHGLE1X1059	001000	1103.	24,000.00	4,103.00	17,013.43	10 /0	20,731.00	
		Sub Total	1		4,109.00			20,791.00	
					4,109.00			,	
		Total						20,791.00	
	То	tal Bill Value (in Figure)						20,791.00	
Remarks :									
HSN	SN Taxable CGST% CO		T% SGST AMT		AMT	IGST% IGST AMT			
851830	17,619.49 9.00%	1,585.75 9.0	0%	1,5	85.75			0.00	
Total	17,619.49	1,585.75	1,585.75		0.00				
Total Amount in	Words:- Twenty Thousand Seve	en Hundred Ninety On	e only.						
Mode of payment									
Card Terms & Condition	: Rs.20,791.00								
	pe raised in favour of "KBRL Retail Ve	ntures LLP" pavable at Sil	auri.						
	eques are realized.	1	0						
3.Goods once deli	vered cannot be taken back on any a	ccount.							
	ed for products are subject to availabil	ity.							
	for own use and not for resale.								
6.This is a comput	ter generated invoice and does not red								
		Fo	r KBRL RI	ETAIL VENTU	JRES LLP				
Customer Signatu	Au	Authorised Signature							
		Have a nice Day !						E. & O.E	