

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						
Cust	omer Name	: Gurmeet Singh		Invoice N	lumber :	APOB/21	POB/21-22/0883			
Shipping & Billing		: #1504, Tower D6, Purab Premium Apartments, Sector			Invoice Date : 15-01-2022					
Address		88, Mohali, PB, India, 140307 , Mohali, Punjab, India,			Order Number :					
		140307			Order Date :					
Mob.		: 7009788374	7009788374			KBRL				
GST	IN/UID:	:								
State	9:	: 03 - Punjab								
Sr	[Description of Goods/Services	HSN/SA	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MME73HN/A] A	AirPods (3rd generation)	851830	1 Nos.	18,500.00	1,110.00	14,737.29	18%	17,390.00	
	Serial/IMEI No.:				-,	,	,		,	
I			Sub Tota	1		1,110.00			17,390.00	
			Tota						17,390.00	
Total Bill Value (in Fi									17,390.00	
Rem	arks :			·						
HSN		Taxable CGST%	CGST AMT SG	ST%	T% SGST AMT		IGST%		IGST AMT	
851830		14,737.29	0.00			0.00	18.00%		2,652.71	
Tota		14,737.29	0.00		0.00 2,652				2,652.71	
Tota	I Amount in W	ords:- Seventeen Thousand	Three Hundred Ninety	only.						
	e of payment	- /								
Card	s & Condition	: Rs.17,390.00								
-		aised in favour of "KBRL Retail Ve	entures LLP" payable at S	iliguri.						
2.Delivery after cheques are realized.										
3. Goods once delivered cannot be taken back on any account.										
		or products are subject to available	lity.							
		own use and not for resale. generated invoice and does not re	auiro aignoturo or stomp							
0.111	is is a computer g	generated invoice and does not re			ETAIL VENTU		1			
Cust	Customer Signature			Authorised Signature						
	-		I						E. & O.E	