APOB/21-22/0782 07/01/22, 3:43 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 : Vikas			Invoice Number : APOB/21-22/0782						
Shipping & Billing : Nk Mondal (VIKAS PANDEY),255 Transit Camp		np, near	Invoice Da	ite : (07-01-20	22			
Address Sadar Bazar Metro station, Pillar no 5, New Delh		elhi, Delhi,	Order Num	nber :					
DL, India, 110010 , New Delhi, Delhi, India, 1100		0010	Order Date	e :					
Mob	. : 7814079658			Executive : Riya Singh					
Email : vikaslovesuall@gamil.com									
GSTIN/UID: :									
State: : 07 - Delhi									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MXGY2HN/A] Apple TV 4K 32 GB	85287100	1 Nos.	18,900.00	0.00	16,016.95	18%	18,900.00	
	Serial/IMEI No.: SQKTFD4W7TQ								
		Sub Total	1		0.00			18,900.00	
		Total						18,900.00	
Total Bill Value (in Figure)								18,900.00	
Remarks :									
HSN Taxable CGST% CGST AMT S		MT SG	ST%	SGST	AMT	IGST%		IGST AMT	
8528	5287100 16,016.95 0.00		0.00 18.00% 2,883.05						
Total 16,016.95 0.0		.00			0.00			2,883.05	
Total Amount in Words:- Eighteen Thousand Nine Hundred only.									
Mode of payment									
Card : Rs.18,900.00 Terms & Condition									
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.									
2.Delivery after cheques are realized.									
3. Goods once delivered cannot be taken back on any account.									
4. Advance received for products are subject to availability.									
5.Goods sold are for own use and not for resale.									
6.This is a computer generated invoice and does not require signature or stamp.									
	For KBRL RETAIL VENTURES LLP								
Customer Signature			norised Sig	nature					

Have a nice Day! E. & O.E