APOB/21-22/0752 06/01/22, 2:25 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 : 27AAQFK			<5642Q1ZF	<5642Q1ZF		
Customer Name : Theodore Mesquita			Invoice Number :		APOB/21-22/0752				
Shipping & Billing	: Central Hotel, House No.150, Opp. Directorate of		Invoice Date :		06-01-2022				
Address Health Services, Campal,, Panjim, GA, In		n, GA, India, 403001,	Order Nu	ımber :					
	Panjim, Goa, India, 403001		Order Date :						
Mob.	: 9822177375		Executive		Pushpa Lama				
Email	: theodore.mesquita@gmail.com								
GSTIN/UID:									
State:	: 30 - Goa								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.	Decemplish of Coods, co. vices	Thomas to	α.γ.	11010	2.00.		00.	Total value	
						Value			
-	Apple Pencil (2nd generation)	84716090	1 Nos.	10,900.00	1,090.00	8,313.56	18%	9,810.00	
Serial/IMEI No	.: SHJGGLFZNJKM9								
		Sub Total	1		1,090.00			9,810.00	
		Total						9,810.00	
Total Bill Value (in Figure								9,810.00	
Remarks :									
HSN	Taxable CGST%	CGST AMT SG	ST%	SGST	AMT	IGST%		IGST AM	
84716090	8,313.56	0.00			0.00	18.00%		1,496.44	
Total	8,313.56	0.00			0.00			1,496.4	
Total Amount in V	Words:- Nine Thousand Eight Hu	ındred Ten only.							
Mode of payment									
Card Terms & Condition	: Rs.9,810.00								
	raised in favour of "KBRL Retail Ventu	ures LLP" pavable at Sili	auri						
2.Delivery after chec			3						
	ered cannot be taken back on any acco								
	for products are subject to availability.								
	r own use and not for resale.								
6. This is a computer	generated invoice and does not requi		KDDI DI	ETAIL VENTU	1050110				
		Fo	I KBKL KI	ETAIL VENT	JRES LLP				
Customer Signature		Au	thorised Si	ignature					