APOB/21-22/0942 20/01/22, 9:26 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

		IAX INVOICE						
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : XOXO prints muzi pvt. Itd			Invoice Number : APOB/21-22/0942					
Shipping & Billing : 1J-19, Arya Samaj Road, NIT, Faridaba		aridabad, HR, India,	Invoice Date : 20-01-2022					
Address 121001, Faridabad, Haryana, India, 13		dia, 121001	Order Number :					
Mob. : 9999991992			Order Date :					
Email : sj.9999991992@gmail.com			Executive : KBRL					
GSTIN/UID	: : 06AAACX1292J1Z8							
State:	: 06 - Haryana							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1 [MME	73HN/A] AirPods (3rd generation)	851830	1 Nos.	18,500.00	1,110.00	14,737.29	18%	17,390.00
Serial	/IMEI No.: SKFGY2YDTPF							
		Sub Total	1		1,110.00			17,390.00
Tot								17,390.00
	Tota	al Bill Value (in Figure)						17,390.00
Remarks :		,						
HSN	Taxable CGST%	CGST AMT SGS	Т%	SGST	AMT I	GST%		IGST AM
851830 14,737.29		0.00			0.00	18.00%		2,652.7
Total	14,737.29	0.00			0.00			2,652.7
Total Amo	unt in Words:- Seventeen Thousand Ti	nree Hundred Ninety	only.					
2.Delivery a 3.Goods on 4.Advance 5.Goods so	: Rs.17,390.00	count. /. uire signature or stamp.		ETAIL VENTU	JRES LLP			
Customer S	Signature	Aut Have a nice Day !	thorised Si	gnature				E. & C