APOB/21-22/0869 13/01/22, 5:29 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 : Aditya Rajak		Invoice Number : APOB/21-22/0869						
Shipping & Billing	ng : House Number : 708 Near the telephone exchange		Invoice Date : 13-01-2022					
Address Suhagi Jabalpur Madhya Pradesh, Jabalpur, MP,		_	Order Number :					
	482004, Jabalpur, Madhya Pradesh, India, 482004		Order Date :					
Mob.	bb. : 8770519012		Executive : KBRL					
Email	: iamadityarajak@gmail.com							
GSTIN/UID:	:							
State:	: 23 - Madhya Pradesh							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1 [MM273ZM/A] iPhone 13 Silicone Case with MagSafe a€"	42023190	1 Nos.	4,900.00	490.00	3,737.29	18%	4,410.00
Blue Jay								
		Sub Total	1		490.00			4,410.00
		Total						4,410.00
Total Bill Value (in Figure)			4,410.00					
Remarks :								
HSN	Taxable CGST% CGS	TAMT SGS	Т%	SGST A	TMA	IGST%		IGST AMT
42023190	3,737.29	0.00			0.00	18.00%		672.71
Total	3,737.29	0.00			0.00			672.71
Total Amount in	Words:- Four Thousand Four Hundred To	en only.						
Mode of payment	D 4 440 00							
Card Terms & Condition	: Rs.4,410.00							
	<u>-</u> e raised in favour of "KBRL Retail Ventures LLP'	" payable at Silig	guri.					
2.Delivery after che	ques are realized.							
	ered cannot be taken back on any account.							
	d for products are subject to availability.							
	or own use and not for resale. er generated invoice and does not require signat	uro or otomo						
6. This is a compute	grenerated invoice and does not require signat		KRDI DET	AIL VENTUR	PESIID			
		101	NDNE NET	AIL VENTO	(LO LLI			
Customer Signature	9	Aut	horised Sigr	nature				
		a nice Day !						E. & O.
	have a	а писе раў!						E. & U.I