

KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302



			TAX INV	OICE						
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name		: Abhishek Ranjan			Invoice Number : APOB/21-22/1591					
Shipping & Billing : J.B Hospital, G		: J.B Hospital, Gopalganj , Bł	Gopalganj , BR, India, 841428, Gopalganj,		Invoice Date : 16-03-2022					
Address Bihar, India					Order Number :					
Mob.		: 8210767095			Order Date :					
Email		: abhishekrranjan7@gmail.com			Executive	; ;	KBRL			
GSTIN/UID: :										
Stat	e:	: 10 - Bihar								
Sr		Description of Goods/Service	s HSI	N/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.								Value		Value
1	[MLWK3HN/A]] AirPods Pro	85	1830	1 Nos.	24,900.00	4,100.00	17,627.12	18%	20,800.00
	Serial/IMEI No	o.: H2YH85F11059								
		Sub	Total	1		4,100.00			20,800.00	
				Total						20,800.00
Total Bill Value (in Fig				igure)						20,800.00
Ren	narks :									
HSN		Taxable CGST%	CGST AMT	TAMT SGST		SGST	AMT I	GST%		IGST AMT
851	830	17,627.12	0.00				0.00 1	8.00%		3,172.88
Tota	al	17,627.12	0.00		0.00 3,172.88					
Tota	al Amount in V	Vords:- Twenty Thousand E	ght Hundred only.							
Caro Fina <u>Terr</u> 1.Ch 2.De 3.Go 4.Ao 5.Go	nce ns & Condition neque/ DD to be elivery after chec bods once delive dvance received bods sold are for	: Rs.2,000.00 : Rs.18,800.00 [APG raised in favour of "KBRL Retail ques are realized. ered cannot be taken back on any for products are subject to availa r own use and not for resale. generated invoice and does not	ventures LLP" payable vaccount. bility.	tamp.		ETAIL VENTU	JRES LLP			
Cus	Customer Signature			Aut	thorised Si	gnature				

Have a nice Day !

E. & O.E