

KBRL RETAIL VENTURES LLP

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



			TAX INVOICE							
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : World Web Solutions				Invoice Number : APOB/21-22/1809						
Shipping & Billing : Nikita Rathi 243 Rasta Peth, Pune, MH, India, 411				Invoice Date : 31-03-2022						
Address Pune, Maharashtra, India				Order Number :						
Mob	Mob. : 9158310224			Order Date :						
Email		: nikitarathi3009@gmail.com		Executive : Riya Singh						
GSTIN/UID: : 27AAAFW7825K1ZQ										
Stat	e:	: 27 - Maharashtra								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MLWK3HN/A]] AirPods Pro	851830	1 Nos.	24,900.00	4,100.00	17,627.12	18%	20,800.00	
	Serial/IMEI No	.: H2YH84TY1059								
			Sub Tota	1		4,100.00			20,800.00	
			Tota						20,800.00	
	Total Bill Value (in F				1	1	1		20,800.00	
Rem	narks :			<u>, </u>						
HSN	SN Taxable CGST%		CGST AMT SG	ST%	SGST AMT IGST%			IGST AMT		
851830		17,627.12 9.00%	1,586.44 9.0	0% 1,586.44					0.00	
Total 17,627.1		17,627.12	1,586.44	1,586.44					0.00	
Tota	I Amount in V	Vords:- Twenty Thousand Eigl	nt Hundred only.							
	e of payment									
Caro	ns & Condition	: Rs.20,800.00								
		raised in favour of "KBRL Retail Ve	entures I I P" pavable at S	iliauri						
		ques are realized.								
3.Go	ods once delive	ered cannot be taken back on any a	ccount.							
4.Ac	lvance received	for products are subject to availabil	ity.							
		r own use and not for resale.								
6.Th	is is a computer	generated invoice and does not re	<u> </u>							
			F	or KBRL R	ETAIL VENTU	JRES LLP				
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Have a nice Day !

E. & O.E