APOB/21-22/1769 29/03/22, 1:02 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 /	GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Pangernukshi Jamir				Invoice I	Invoice Number : APOB/21-22/1769					
Ship	Shipping & Billing : House F/17 Diphupar A, Dimapur, NL, India,		pur, NL, India, 797115,	Invoice I	Invoice Date : 29-03-2022					
Add	Address Dimapur, Nagaland, Nagaland, 797115			Order N	Order Number :					
Mob	Mob. : 8729918693			Order D	Order Date :					
Ema	Email : pangernukshijamir@gmail.com		n	Executive : KBRL						
GST	TIN/UID:	:								
Sr		Description of Goods/Services	HSN/SA	C Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MME73HN/A]	AirPods (3rd generation)	851830	1 Nos.	18,500.00	1,110.00	14,737.29	18%	17,390.00	
	Serial/IMEI No.	: K4672KY9WM								
			Sub Tota	ıl 1		1,110.00			17,390.00	
				ıl					17,390.00	
	Total Bill Value (in Fig						•	•	17,390.00	
Rem	narks :									
HSN	SN Taxable CGST%		CGST AMT S	GST%	SGST	AMT	IGST%		IGST AMT	
851830		14,737.29 9.00%	1,326.36	.00%	0% 1,326.36			0.00		
Total		14,737.29	1,326.36		1,326.36			0.00		
Tota	al Amount in V	Vords:- Seventeen Thousand	Three Hundred Ninet	y only.						
Card	le of payment ns & Condition	: Rs.17,390.00								
		raised in favour of "KBRL Retail Ve	entures LLP" payable at	Siliguri.						
		ues are realized. red cannot be taken back on any a	and unt							
		red cannot be taken back on any a for products are subject to availabi								
14 AO		own use and not for resale.	y.							
	oods sold are for									
5.Gc		generated invoice and does not re	quire signature or stamp							
5.Gc					RETAIL VENTU	IRES LLP				
5.Gc					RETAIL VENTU	IRES LLP				
5.Gc					ETAIL VENTU	IRES LLP				
5.Gc					RETAIL VENTU	JRES LLP				
5.Gc					RETAIL VENTU	IRES LLP				

Have a nice Day!