APOB/21-22/0844 12/01/22, 1:18 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

		TAX INVOICE							
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Arun Paul			Invoice Number : APOB/21-22/0844						
Shipping & Billing	: Flat 5E, Uni Residenz, Kottaikanal Road, KALOOR,		Invoice Date : <b>12-01-2022</b>						
Address	Kochi 682017, Cochin, KL, Ind	in, KL, India, 682017 , Cochin,		Order Number :					
	Kerala, India, 682017		Order Date :						
Mob.	: 9961413331		Executive : KBRL						
Email	: arunstephenpaul@gmail.com								
GSTIN/UID:	:								
State:	: 32 - Kerala								
Sr	Description of Goods/Services	HSN/SAC	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	o.: SQ7R69WCX4T								
		Sub Total	1		1,110.00			17,390.00	
	Total						17,390.00		
Total Bill Value (in Figure)				<u> </u>		<u> </u>		17,390.00	
Remarks :									
HSN	Taxable CGST%	CGST AMT SGS	Γ%	SGST	AMT I	GST%		IGST AMT	
851830	14,737.29	0.00			0.00 1	18.00%		2,652.71	
Total	14,737.29	0.00			0.00			2,652.71	
Total Amount in V	Nords:- Seventeen Thousand ∃	Three Hundred Ninety	only.						
Mode of payment			-						
Card Terms & Condition	: Rs.17,390.00								
	raised in favour of "KBRL Retail Ve	ntures LLP" pavable at Sili	auri						
2.Delivery after ched		maroo ==: payasio at o	941.11						
3.Goods once delive	ered cannot be taken back on any a	ccount.							
	for products are subject to availabili	ity.							
	r own use and not for resale.								
6. I his is a computer	r generated invoice and does not red		VDDI DI	ETAIL VENTU	IDECLID				
		Fol	KBKL KI	ETAIL VENT	IKES LLP				
Customer Signature	thorised Signature								
		Have a nice Day !		-				E. & O.	
		-							