

Customer Signature

## 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

		IAA	INVOICE							
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Dr Manjunath TL			ľ	Invoice Number : APOB/22-23/30707						
Shipping & Billing : LNR NURSING HOMEJCRoadSrinivaspura ,			Invoice Date : 18-05-2022							
Address Srinivaspura , KA, India, 563135, Srinivaspura,			,	Order Number :						
Karnataka, India, 563135			ľ	Order Date :						
Mob.	Mob. : 9901757675			Executive : KBRL						
Email : drmanjunathtl@gmail.com										
GSTIN/UID: :										
State: : 29 - Karnataka										
Sr Sr	Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
	Description of Goods/Services		HSIN/SAC	Qty.	Kate	Disc.		031		
No.							Value		Value	
1 [MHXF3ZM/A] MagSafe Duo Charger			85044090	1 NOS	13,900.00	700.00	11,186.44	18%	13,200.00	
			Sub Total	1		700.00			13,200.00	
			Total						13,200.00	
Total Bill Value (in Figure)									13,200.00	
Remarks :										
HSN	Taxable CGST%	CGST AN	CGST AMT SGS		SGST AMT		IGST%		IGST AMT	
85044090	11,186.44	0.0	00		0.00		18.00%		2,013.56	
Total	11,186.44	0.0	0.00			0.00	2,013.5			
Total Amount in	n Words:- Thirteen Thousand Two	o Hundred on	ly.							
Mode of paymen	t									
Card										
Finance : Rs.11,200.00 [ APOB/22-23/30707 ]										
Terms & Condition		-t I.I.DII	-1-14 0:::-							
	be raised in favour of "KBRL Retail Ver neques are realized.	ntures LLP" pay	able at Silig	juri.						
	ivered cannot be taken back on any ac	ecount								
	ed for products are subject to availabilit									
	for own use and not for resale.	•,,								
	ter generated invoice and does not req	quire signature o	or stamp.							
	-		For	KBRL RET	AIL VENTUR	RES LLP				

Have a nice Day! E. & O.E

Authorised Signature