APOB/21-22/1014 28/01/22, 11:29 AM



## 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 : Uttam					Invoice Number : APOB/21-22/1014						
Shipping & Billing	nipping & Billing : Bharat Vihar Colony, Bijnor, UP, India, 246701 , Bijnor,					Invoice Date : 28-01-2022					
Address	ddress Uttar Pradesh, India, 246701					Order Number :					
Mob.	b. : 9058513030					Order Date :					
Email : rajpututtam036@gamil.com					Executive : KBRL						
GSTIN/UID:	:										
Sr	Description of	Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value			
1 [MMX62ZM/A]	Lightning to 3.5	mm Headphone	Jack Adapter.	85369090	1 Nos.	900.00	45.00	724.58	18%	855.0	
Suk					1		45.00			855.00	
Tota										855.00	
			Total Bill Value	(in Figure)				-		855.00	
Remarks :											
HSN	Taxable	CGST%	CGST AN	IT SGS	Т%	SGST	AMT	IGST%		IGST AM	
85369090	724.58	9.00%	65.2	21 9.00	)%	6	5.21			0.00	
Total 724.58			65.2	21	65.21			0.0			
Total Amount in V	Nords:- Eight H	lundred Fifty F	ive only.								
Mode of payment Card Terms & Condition 1.Cheque/ DD to be 2.Delivery after chec 3.Goods once delive 4.Advance received 5.Goods sold are fol 6.This is a computer	e raised in favour o ques are realized. ered cannot be tak for products are s r own use and not r generated invoice	ken back on any a subject to availab t for resale.	account. ility.	or stamp.	KBRL RET	TAIL VENTUR	RES LLP				
Customer Signature	!	Aut	Authorised Signature								
			Have a nice	Day!						E. & O	