

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

Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Ojasvi				Invoice Number : APOB/22-23/30478						
Shipping & Billing : Soan-A hostel, NIT More , Ashok Rajpath ,Patna			na, Patna	Invoice Date : 05-05-2022						
Address , BR, India, 800006, Patna , Bihar, India		6, Patna , Bihar, India, 80000	06	Order Numb	per :					
Mob	. : 8102513450	: 8102513450		Order Date :						
Ema	ail : ojasvi0207@gmail	svi0207@gmail.com		Executive : KBRL						
GST	rin/uid: :									
State										
Sr			HSN/SAC	Qty. Rate Disc. Taxable GST Total					Total	
				1.5						
No.							Value		Value	
1	[MHXH3ZM/A] Apple Magsafe Charg	er	850440	1 NOS	4,500.00	450.00	3,432.20	18%	4,050.00	
			Sub Total	1		450.00			4,050.00	
			Total						4,050.00	
Total Bill Value (in Figure) 4,050.									4,050.00	
Rem	narks :									
HSN	T 000T0	6 CGST AMT	SGST%	6	SGST AI	MT IC	GST%		IGST AMT	
IIIOIN	I Taxable CGST%		0.00		0.00 18.00% 617					
8504					0.	00 1	0.0070		011.00	
	440 3,432.20					00	0.0070		617.80	
8504 Tota	440 3,432.20	0.00								

Have a nice Day!

Authorised Signature