APOB/21-22/0999 26/01/22, 4:58 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 / UID : 27AAQFK5642Q1ZF						
Customer Name		: Rishabh Mangla		Invoice Number : APOB/21-22/0999			-22/0999				
Shipping & Billing		•	: #494/5 Mohan Nagar, Near khera mandir arya wali gali,		Date :	26-01-20	22				
		Kurukshetra, HR, India, 136118, Ku				Invoice Date : 26-01-2022 Order Number :					
Addiess		India, 136118 : 8708472584		Order Number :							
Mob				Executive : KBRL							
Mob.				Executive		NDRL					
Ema		: rishibk71@gmail.com									
	IN/UID:	:									
State	9:	: 06 - Haryana									
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.							Value				
1	[MV7N2HN/A]	Airpods with Charging Case	85176290	1 Nos.	14,900.00	2,774.00	10,276.27	18%	12,126.00		
	Serial/IMEI No	.: SH3RFKA9SLX2Y									
			Sub Total	1		2,774.00			12,126.00		
			Total						12,126.00		
Total Bill Value (i									12,126.00		
Rem	arks :										
HSN		Taxable CGST%	CGST AMT SG	ST%	SGST	ГАМТ	IGST%		IGST AM		
85176290		10,276.27	0.00			0.00	18.00%		1,849.73		
Total		10,276.27	0.00			0.00			1,849.73		
Tota	I Amount in V	Vords:- Twelve Thousand One Hun	dred Twenty Six o	nly.							
Mod Card	e of payment	: Rs.12,126.00									
	s & Condition										
	•	raised in favour of "KBRL Retail Venture	s LLP" payable at Sili	guri.							
	,	ques are realized.									
		ered cannot be taken back on any accour for products are subject to availability.	IL.								
		own use and not for resale.									
		generated invoice and does not require	signature or stamp.								
		1	<u> </u>	r KBRL RI	ETAIL VENTU	JRES LLP					
			1								
Cust	omer Signature		Α	thorised Si	anatura.						