APOB/21-22/1100 08/02/22, 5:26 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

| Deta | Details of receiver : | | | | GSTIN / UID | | 27AAQFK5642Q1ZF | | | |
|--|--|--|---|---------------------------------------|-----------------------------|-------------|---------------------|-----------------|-----|--|
| Customer Name | | : Amrendra Siddharth Shaky | /a | 1 | Invoice Number : | | APOB/21-22/1100 | | | |
| Shipping & Billing | | : Nursing sankul block number c1 quarter number 6 near | | Invoice Date : 08-02-20 | | | | | | |
| Address | | physiotherapy hostel rameshwar nagar 361008, Jamnagar, GJ, India, 361008 , Jamnagar, Gujarat, India, | | | Order Number : Order Date : | | | | | |
| | | | | | | | | | | |
| Mob. | | : 9099059899 | | | | | | | | |
| Ema | | : amrendrashakya2312@gm | nail com | | | | | | | |
| | " IN/UID: | | 1411.00111 | | | | | | | |
| State | | : 24 - Gujarat | | | | | | | | |
| | . | · · · · · · · · · · · · · · · · · · · | I | | | | l | | | |
| Sr | | Description of Goods/Service | es | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total Valu |
| No. | | | | | | | | Value | | |
| 1 | [MU8F2ZM/A] | Apple Pencil (2nd generation) | | 84716090 | 1 Nos. | 10,900.00 | 545.00 | 8.775.42 | 18% | 10,355.0 |
| | | .: SHJGGLGYPJKM9 | | | | , | | , | | , |
| | | | | Sub Total | 1 | | 545.00 | | | 10,355.0 |
| | | | | Sub Total | ' ' | | 545.00 | | | 10,355.0 |
| L | | | | Total | | | | | | 10,355.0 |
| | | | | | | | | | | |
| | | | Total Bill Value (| in Figure) | | | | | | 10,355.0 |
| | arks : | | Total Bill Value (| in Figure) | | | | | | 10,355.0 |
| Rem | | Taxable CGST% | Total Bill Value (i | | Т% | SGST | AMT | IGST% | | |
| | | Taxable CGST% 8,775.42 | , | T SGS | Γ% | | | IGST% 18.00% | | IGST AM |
| HSN | 6090 | | CGST AM | T SGS | T% | | | | | IGST AM 1,579.5 |
| HSN 8471 Total | 6090 | 8,775.42 | CGST AM 0.0 | T SGS | T% | | 0.00 | | | 10,355.00 IGST AM 1,579.56 1,579.56 |
| HSN 8471 Total Tota | 6090 | 8,775.42 8,775.42 | CGST AM 0.0 | T SGS | Т% | | 0.00 | | | IGST AM |
| HSN 8471 Total Tota Mode Card | 6090 I Amount in Velocity of payment | 8,775.42 8,775.42 Words:- Ten Thousand Three : Rs.10,355.00 | CGST AM 0.0 | T SGS | Т% | | 0.00 | | | IGST AM 1,579.5 |
| HSN 8471 Total Tota Mode Card Term | 6090 I Amount in Wee of payment S & Condition | 8,775.42 8,775.42 Words:- Ten Thousand Three : Rs.10,355.00 | CGST AM 0.0 0.0 e Hundred Fifty F | T SGS | | | 0.00 | | | IGST AM 1,579.5 |
| HSN 8471 Total Tota Mode Card Term 1.Che | 6090 I Amount in Ve of payment See Condition Equal DD to be | 8,775.42 8,775.42 Nords:- Ten Thousand Three : Rs.10,355.00 raised in favour of "KBRL Retail | CGST AM 0.0 0.0 e Hundred Fifty F | T SGS | | | 0.00 | | | IGST AM 1,579.5 |
| HSN 8471 Total Tota Mode Card Term 1.Che 2.De | 6090 I Amount in Ve of payment S & Condition eque/ DD to be livery after chec | 8,775.42 8,775.42 Words:- Ten Thousand Three : Rs.10,355.00 raised in favour of "KBRL Retail ques are realized. | CGST AM 0.0 0.0 e Hundred Fifty F | T SGS | | | 0.00 | | | IGST AM 1,579.5 |
| HSN 8471 Total Tota Mode Card Term 1.Che 2.Del 3.Go | I Amount in Very e of payment es & Condition eque/ DD to be livery after checods once delivered. | 8,775.42 8,775.42 Words:- Ten Thousand Three : Rs.10,355.00 raised in favour of "KBRL Retail ques are realized. ered cannot be taken back on an | CGST AM 0.0 0.0 e Hundred Fifty F | T SGS | | | 0.00 | | | IGST AM 1,579.5 |
| HSN 8471 Total Tota Mode Card Term 1.Che 2.De 3.Go 4.Adv | I Amount in Very e of payment e of payment eque/ DD to be livery after checods once delivery ance received | 8,775.42 8,775.42 Words:- Ten Thousand Three : Rs.10,355.00 raised in favour of "KBRL Retail ques are realized. ered cannot be taken back on an for products are subject to availa | CGST AM 0.0 0.0 e Hundred Fifty F | T SGS | | | 0.00 | | | IGST AM 1,579.5 |
| HSN 8471 Total Mode Card Term 1.Che 2.De 3.Go 4.Add 5.Go | I Amount in Very e of payment es & Condition eque/ DD to be livery after checods once delivery vance received ods sold are for | 8,775.42 8,775.42 Nords:- Ten Thousand Three : Rs.10,355.00 raised in favour of "KBRL Retail ques are realized. ered cannot be taken back on an for products are subject to availar own use and not for resale. | CGST AM 0.0 0.0 e Hundred Fifty F Ventures LLP" paya y account. ability. | T SGS | | | 0.00 | | | IGST AM 1,579.5 |
| HSN 8471 Total Mode Card Term 1.Che 2.De 3.Go 4.Add 5.Go | I Amount in Very e of payment es & Condition eque/ DD to be livery after checods once delivery vance received ods sold are for | 8,775.42 8,775.42 Words:- Ten Thousand Three : Rs.10,355.00 raised in favour of "KBRL Retail ques are realized. ered cannot be taken back on an for products are subject to availa | CGST AM 0.0 0.0 e Hundred Fifty F Ventures LLP" paya y account. ability. | T SGS 0 0 0 Five only. | uri. | | 0.00 0.00 | 18.00% | | IGST AM 1,579.5 |
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| HSN 8471 Total Mode Card 1.Ch 2.De 3.Go 4.Ad 5.Go 6.Thi | I Amount in Very e of payment es & Condition eque/ DD to be livery after checods once delivery vance received ods sold are for | 8,775.42 Nords:- Ten Thousand Three : Rs.10,355.00 raised in favour of "KBRL Retail ques are realized. ered cannot be taken back on an for products are subject to availar own use and not for resale. r generated invoice and does not | CGST AM 0.0 0.0 e Hundred Fifty F Ventures LLP" paya y account. ability. | T SGS 0 0 0 Five only. able at Silig | uri. | TAIL VENTUR | 0.00 0.00 | 18.00% | | IGST AM 1,579.5 |