

KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302



			TAX INVOICE								
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF							
Customer Name		: Adarsh S Rao		Invoice Number : APOB/22-23/30022							
Shipping & Billing		: C block,Boys Hostel,SLBS medical college,Ner chowk,		Invoice Date : 02-04-2022							
		Mandi, HP, India, 175008, Man	175008, Mandi, Himachal Pradesh,		Order Number :						
		India			Order Date :						
Mob.		: 7736117107	7107			Executive : KBRL					
Email		: adarshavatar2000@gmail.com	ar2000@gmail.com								
GSTIN/UID: :		:									
State: : 02 - Himachal Pradesh		: 02 - Himachal Pradesh									
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total		
No.							Value		Value		
1	[MK0C2ZM/A]	Apple Pencil (1st Generation)	84716090	1 Nos.	8,500.00	425.00	6,843.22	18%	8,075.00		
	Serial/IMEI No	.: HKFGFPR5GWTJ									
			Sub Total	1		425.00			8,075.00		
			Total						8,075.00		
Total Bill Value (in				<u> </u>		1			8,075.00		
Rem	arks :										
HSN Taxable CGST% CGST AI			CGST AMT SGS	Т%	SGST A	AMT	IGST%		IGST AMT		
84716090 6,843		6,843.22	0.00	0.00 18.00% 1,231				1,231.78			
Tota	Total 6,843.22		0.00	0.00				1,231.78			
Tota	Amount in V	Vords:- Eight Thousand Seven	ty Five only.								
Card Final Tern 1.Ch 2.De 3.Go 4.Ad 5.Go	nce as & Condition eque/ DD to be livery after cheque ods once delive vance received bods sold are for	: Rs.2,000.00 : Rs.6,075.00 [APOB/2 raised in favour of "KBRL Retail Ver ues are realized. red cannot be taken back on any ac for products are subject to availabili own use and not for resale. generated invoice and does not rec	ntures LLP" payable at Siliç ccount. ty. quire signature or stamp.		AIL VENTUF	RES LLP					
Cust	omer Signature	Autl	Authorised Signature								
			Have a nice Day !						E. & O.F		