APOB/21-22/1108 09/02/22, 11:20 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	: Devanandana T R		Invoice Number : APOB/21-22/1108						
Shipping & Billing	g : Shree vishnu residency,near kvg medical college,sullia,		Invoice Date : <b>09-02-2022</b>						
Address	Near Kvg statue, Sullia, KA, Indi	vg statue, Sullia, KA, India, 574327 , SULLIA,		Order Number :					
	Karnataka, India	Order Date :							
Mob.	: 9947525221		Executive : KBRL						
Email	: deepanjalitr@gmail.com								
GSTIN/UID:	:								
State:	: 29 - Karnataka								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.						Value			
	Annie Beneil (4e4 Consertion)	0.474.0000	4 N	0.500.00	405.00		400/	0.075.0	
1-	Apple Pencil (1st Generation)	84716090	1 Nos.	8,500.00	425.00	6,843.22	18%	8,075.00	
Serial/IIVIEI NO	o.: SHKFGFRYVGWTJ								
		Sub Total	1		425.00			8,075.0	
		Total						8,075.00	
Total Bill Value (in Figure)								8,075.00	
Remarks :									
HSN	Taxable CGST%	CGST AMT SGS	Т%	SGST	AMT	IGST%		IGST AM	
84716090	6,843.22	0.00			0.00	18.00%		1,231.7	
Total	6,843.22	0.00			0.00			1,231.7	
Total Amount in \	Words:- Eight Thousand Seventy	y Five only.							
Mode of payment									
Card Terms & Condition	: Rs.8,075.00								
	<u>.</u> e raised in favour of "KBRL Retail Vent	tures LLP" payable at Silic	ıuri.						
2.Delivery after che		, ,	,						
	ered cannot be taken back on any acc								
	for products are subject to availability	<i>I</i> .							
	r own use and not for resale.								
b. I his is a compute	r generated invoice and does not requ		VDDI DET	AIL VENTUI	250110				
		For	NDKL KEI	AIL VENTUI	KES LLP				
Customer Signature	<del>;</del>	Aut	Authorised Signature						
		Have a nice Day!	_		_	_		E. & C	