APOB/21-22/1349 04/03/22, 12:51 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 : Shorya Bharadwaj						Invoice Number : APOB/21-22/1349					
Shipping & Billing : House no. 1, New Road Sonpur,, Sonepur,					India,	Invoice Date : 04-03-2022					
Addı	ress	841101 , Sonepur, Bihar, India, 841101				Order Number :					
Mob).	: 8757579553			Order Date :						
Email		: shorya.bharadwaj093@gmail.com			Executive : KBRL						
GST	IN/UID:	:									
Sr		Descriptio	n of Goods/Servic	es	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.									Value		
1	[MHXH3ZM/A]	Apple Mag	safe Charger		850440	1 Nos.	4,500.00	450.00	3,432.20	18%	4,050.00
						1		450.00			4,050.00
Tot											4,050.00
				Total Bill Value (i	n Figure)						4,050.00
Rem	narks :										
HSN		Taxable	CGST%	CGST AMT	SGST	%	SGST A	MT I	GST%		IGST AM
850440		3,432.20	9.00%	308.90 9.00		% 308.90			0.00		
Total		3,432.20		308.90		308.90				0.00	
		Nords:- Fo	ur Thousand Fift	y only.							
Card Fina		: :	Rs.2,000.00 Rs.2,050.00 [EC0	DM/21-22/21513]							
1.Ch 2.De 3.Gc 4.Ad 5.Gc	neque/ DD to be elivery after checods once delive lvance received bods sold are fo	raised in fav ques are real ered cannot b for products r own use an	lized. De taken back on ar are subject to avail Id not for resale.	•		juri.					
		KBRL RETAIL VENTURES LLP									

Have a nice Day! E. & O.E

Authorised Signature

Customer Signature