APOB/21-22/0705 03/01/22, 6:19 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 : Saurav Gupta		Invoice Number : APOB/21-22/0705							
Shipping & Billing	& Billing : Room no 406 KVG MEDICAL COLLEGE STAFF			Invoice Date : <b>31-12-2021</b>					
Address QUARTER SULLIA, Sullia, KA, India, 574327, SULLI.			Order Number :						
Karnataka, India, 574327			Order Date :						
Mob.	: 9910635603		Executive	e :	KBRL				
Email	: saurabh_gupta51@yahoo.com	n							
GSTIN/UID:	:								
State:	: 29 - Karnataka								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1 [MME73HN/A]	AirPods (3rd generation)	851830	1 Nos.	18,500.00	1,110.00	14,737.29	18%	17,390.00	
Serial/IMEI No	o.: SFXX27P1FDW								
		Sub Total	1		1,110.00			17,390.00	
		Total						17,390.00	
Total Bill Value (in Figure				•				17,390.00	
Remarks :									
HSN	Taxable CGST%	CGST AMT SGS	Г%	SGST	AMT I	GST%		IGST AMT	
851830	14,737.29	0.00			0.00	18.00%		2,652.71	
Total	14,737.29	0.00			0.00			2,652.71	
	Words:- Seventeen Thousand	Three Hundred Ninety	only.						
Mode of payment	. Do 17 200 00								
Card Terms & Condition	: Rs.17,390.00								
	: e raised in favour of "KBRL Retail Ve	entures LLP" payable at Sili	guri.						
2.Delivery after ched	ques are realized.								
	ered cannot be taken back on any a								
	for products are subject to availabil	ity.							
	r own use and not for resale.								
6. This is a compute	r generated invoice and does not re		VDDI DI	ETAIL VENTU	IDECIID				
		rol	NBKL KI	ETAIL VENTO	KES LLF				
Customer Signature	s	Διι	horised Si	ignature					
Oustonier Signature		11011360 31	ignature						
		Have a nice Day!						E. & O.I	