APOB/21-22/1162 18/02/22, 11:23 AM



Details of receiver :

## **KBRL RETAIL VENTURES LLP**

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

trimurti nagar nagpur, Nagpur, Maharashtra, India, 440022

27AAQFK5642Q1ZF



## **TAX INVOICE**

GSTIN / UID

1 200	ans or receiver .					0011147 01		-1746(11	130720 121			
Customer Name : Arun						Invoice Number : APOB/21-22/1162						
Shipping & Billing : Pulluttiparambil (h), Koncheryroad, Mulagunnath					athukavu,	Invoice Date : <b>18-02-2022</b>						
Address Thrissur, KL, India, 680581, Thrissur, Kerala, In					India,	Order Number :						
		680581				Order Date :						
Mob.		: 8547444431				Executive : KBRL						
Email		: arun.pullutiparambil@gmail.com										
GS	ΓIN/UID:	:										
Sr	ı	Description of	Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.									Value			
1	[MMX62ZM/A] L	ightning to 3.5	5 mm Headphone	Jack Adapter.	85369090	1 Nos.	900.00	45.00	724.58	18%	855.00	
s					Sub Total	1		45.00			855.00	
					Total						855.00	
Total Bill Value (in F									-		855.00	
Ren	narks :											
HSN	1	Taxable	CGST%	CGST AN	IT SGS	T%	SGST	AMT	IGST%		IGST AMT	
85369090		724.58 9.00% 65.21			21 9.00	00% 65.21 0.0					0.00	
Tota	ıl	724.58 65.2			21	65.21 0.00						
Tota	al Amount in Wo	ords:- Eight F	Hundred Fifty F	ive only.								
	le of payment	Б.	055.00									
	Card : Rs.855.00 Terms & Condition											
	neque/ DD to be ra	ised in favour o	of "KBRL Retail V	entures LLP" pay	able at Sili	guri.						
l .	elivery after chequ											
	oods once delivere											
	dvance received fo		,	ility.								
	oods sold are for o											
6.11	is is a computer g	enerated invoid	ce and does not re	equire signature o		WDDL DET	AU VENITUE	250115				
						For KBRL RETAIL VENTURES LLP						
Cus	Customer Signature					horised Sigr	ature					
					_	_		_				

Have a nice Day! E. & O.E