APOB/22-23/31469 23/06/22, 1:27 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

		TAX INVOICE						
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name	omer Name : Sukamal Shil		Invoice Number : APOB/22-23/31469					
Shipping & Billing	: Bhopal nursing college, BHOPAL	. MEMORIAL	Invoice Dat	e : 2	23-06-202	22		
Address	HOSPITAL AND RESEARCH CENTRE, BHOPAL, MP,		Order Num	ber :				
	India, 462038, Bhopal, Madhya F	Order Date :						
Mob.	b. : 6295564675		Executive	: 1				
Email	: sukamaalshil13@gmail.com							
GSTIN/UID:	:							
State:	: 23 - Madhya Pradesh							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					V.1		
No.						Value		
-	A] Apple Pencil (1st Generation)	84716090	1 NOS	8,500.00	425.00	6,843.22	18%	8,075.00
Serial/IMEI N	lo.: HKDHDE5XGWTJ							
		Sub Total	1		425.00			8,075.00
		Total						8,075.00
Total Bill Value (in Figure								8,075.0
Remarks :								
HSN	Taxable CGST%	CGST AMT SGS	5T%	SGST A	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	Five only.						
Mode of payment								
Card Terms & Condition	: Rs.8,075.00							
	/// pe raised in favour of "KBRL Retail Ventu	ıres I I P" pavable at Silic	auri					
•	eques are realized.	payasis at sing	J					
	vered cannot be taken back on any acco							
	ed for products are subject to availability.							
	for own use and not for resale.							
6. I nis is a comput	er generated invoice and does not requi		VDDI DET	AIL VENTUR	DECLID			
		101	NONE NET	AIL VENTO	CLO LLP			
Customer Signatu	re	Aut	horised Sign	ature				