

Customer Signature

## 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

Deta	ails of receiver	:		GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name		: Saharsh Sharotri		Invoice Number : APOB/21-22/1606					
Shipping & Billing		: anil gas service kacheri Adda, dharmshala, HP, India,		Invoice Date : 17-03-2022					
Address		176215, Dharmshala, Himachal Pradesh, India		Order Number :					
Mob.		: 9055010005		Order Date :					
Email		: Chinyalpranav@gmail.com		Executive : KBRL					
GSTIN/UID:									
Stat		: 02 - Himachal Pradesh							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	[MMTN2ZM/A]	EarPods with Lightning Connecto	r. 85183000	1 Nos.	1,900.00	95.00	1,529.66	18%	1,805.00
			Sub Total	1		95.00			1,805.00
			Total						1,805.00
		То	tal Bill Value (in Figure)		,				1,805.00
Rem	narks :								
HSN	l .	Taxable CGST%	CGST AMT SGS	Т%	SGST A	MT	IGST%		IGST AMT
8518	83000	1,529.66	0.00		(	0.00	18.00%		275.34
Tota		1,529.66	0.00		(	0.00			275.34
		Vords:- One Thousand Eight Hu	ndred Five only.						
Card <b>Tern</b>	le of payment  ins & Condition	: Rs.1,805.00	ures LLP" payable at Sili						

Have a nice Day!

Authorised Signature