APOB/21-22/1099 08/02/22, 2:34 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 : Keshav				Invoice Number : APOB/21-22/10				
Shipping & Billing : Jagdish store ,Marwadi Tola ,Asarganj, asarganj, BR,			Invoice Date : 08-02-2022					
Address India, 813201 , Asarganj, Bihar, India			Order Number :					
Mob. : 8910000825			Order Date :					
Email : ishreya.ag2210@gmail.com			Executive : KBRL					
GS	IN/UID: :							
Stat	e: : 10 - Bihar							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MLWK3HN/A] AirPods Pro	851830	1 Nos.	24,900.00	4,109.00	17,619.49	18%	20,791.00
	Serial/IMEI No.: SGRHGLCE01059							
Sub Total			1		4,109.00			20,791.00
Total								20,791.00
Total Bill Value (in Figure)								20,791.00
	parks :							
HSN		AMT SGS	T%	SGST	AMT I	GST%		IGST AMT
8518		0.00			0.00 1	18.00%		3,171.51
Tota	·	0.00			0.00			3,171.51
-	Il Amount in Words:- Twenty Thousand Seven Hundre	d Ninety On	e only.					
1.Ch 2.De 3.Go 4.Ao 5.Go	le of payment Rs.20,791.00 Rs. & Condition Interpret Rs.20,791.00 Interpret Rs.20,791	ire or stamp.		ETAIL VENTU	IDEC II DEC			
Cue	omer Signature		thorised Si		NEO LLP			
Ous		anoniaeu oi	griature				E. & O.	
	паче а	nice Day !						E. α U.I