APOB/21-22/0771 06/01/22, 8:38 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

Deta	ils of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Kishore Kunal			Invoice Number : APOB/21-22/0771					
Shipping & Billing : UG boys hostel AIIMS Kalyani, Kalyani, W		yani, WB, India,	Invoice Date : 06-01-2		06-01-20	22		
Address 741245 , Kalyani, West Bengal, India, 741245			Order Nu	ımber :				
Mob. : 8789036772			Order Da	ate :				
Email : kishorekunal5697@gmail.com			Executive	e :	KBRL			
GS1	IN/UID: :							
Stat	e: : 19 - West Bengal							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MU8F2ZM/A] Apple Pencil (2nd generation) Serial/IMEI No.: SHJGGLHBEJKM9	84716090	1 Nos.	10,900.00	1,090.00	8,313.56	18%	9,810.00
		Sub Total	1		1,090.00			9,810.0
Т								9,810.00
	Total B	ill Value (in Figure)		•				9,810.00
	arks :							
HSN			ST%	SGST	AMT	IGST%		IGST AM
847	6090 8,313.56	0.00			0.00	18.00%		1,496.4
Tota	-,	0.00			0.00			1,496.4
	I Amount in Words:- Nine Thousand Eight Hund	dred Ten only.						
Card Tern 1.Ch 2.De 3.Gd 4.Ad 5.Gd	e of payment Rs.9,810.00 Is & Condition eque/ DD to be raised in favour of "KBRL Retail Venture livery after cheques are realized. ods once delivered cannot be taken back on any accourance received for products are subject to availability. ods sold are for own use and not for resale. s is a computer generated invoice and does not require	nt.						
		Fo	r KBRL Ri	ETAIL VENTU	JRES LLP			
Cus	omer Signature	Au	thorised S	ignature				