

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 INVOIC	E						
Details of receiver :				GSTIN /	GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Vipul Chaursiya				Invoice I	Invoice Number : APOB/21-22/1783					
Shipping & Billing : Patanjali shop ke samne vali gali, G		gali, Gadiya colony, Tel	Invoice I	Invoice Date : 29-03-2022						
Add	Address factory, Baran, RJ, India, 325205, Bara		205 , Baran, Rajasthan,	Order N	Order Number :					
		India, 325205			Order Date :					
Mob.		: 8560018230			Executive : Deepa Singh.					
Email		: vipulchaursiya@gmail.com								
GST	TIN/UID:	:								
Sr	Description of Goods/Services		HSN/SA	C Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MLWK3HN/A]	AirPods Pro	85183) 1 Nos.	24,900.00	4,100.00	17,627.12	18%	20,800.00	
		: H2YH81X91059				ŕ			,	
			Sub Tot	ป 1		4,100.00			20,800.00	
			Tot	ป					20,800.00	
Total Bill Value (in F)	1	1	1		20,800.00	
Rem	narks :			· ·						
HSN		Taxable CGST%	CGST AMT S	GST%	SGST AMT IGST%			IGST AMT		
8518	330	17,627.12 9.00%	1,586.44	.00%	0% 1,586.44			0.00		
Total		17,627.12	1,586.44		1,586.44			0.00		
Tota	al Amount in W	Vords:- Twenty Thousand Eig	ht Hundred only.							
Caro <u>Tern</u> 1.Ch 2.De 3.Go 4.Ac	ns & Condition heque/ DD to be elivery after cheq bods once delive lvance received f	: Rs.20,800.00 raised in favour of "KBRL Retail V ues are realized. red cannot be taken back on any for products are subject to availab own use and not for resale.	account.	Siliguri.						
6.Th	is is a computer	generated invoice and does not re								
				For KBRL R	ETAIL VENTU	JRES LLP				
Cus	Customer Signature			Authorised Signature						
	tomer Signature			Authorised S	Signature					