

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

D :						OOTIN: /::::			/=0.400.4==		
Details of receiver :						GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Sadashiva					Invoice Number : APOB/22-23/32164						
Shipping & Billing : D 201 Mantri Tranquil KANAKAPURA ROAD ,					Invoice Date : 20-09-2022						
Addı	ress	Bangalore ,	Bangalore , KA, India, 560061 , Bangalore, Karnataka,			Order Number :					
		India, 560061				Order Date :					
Mob.		: 9538079359				Executive : KBRL					
Email		: sadashivabaligar@gmail.com									
GST	IN/UID:	:									
Sr		Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.								Value		Value	
1	[MNHF2ZM/A]	EarPods with 3	.5 mm Headphor	ne Plug	85183000	1 NOS	2,000.00	200.00	1,525.42	18%	1,800.00
				Sub Total	1		200.00			1,800.00	
					Total						1,800.00
Total Bill Value (in Fi											1,800.00
Rem	arks :										
HSN		Taxable	Taxable CGST% CGST		T SGS	Т%	6 SGST AMT IGST%			IGST AMT	
85183000		1,525.42 9.00%		137.29 9.00		0% 137.29			0.00		
Tota	al 1,525.42		137.29		137.29				0.00		
Tota	I Amount in V	Vords:- One Th	nousand Eight	Hundred only.							
Tern 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition leque/ DD to be elivery after checo led once delivery vance received loods sold are for	raised in favour of ques are realized, ered cannot be tall for products are sown use and no	ken back on any a subject to availab	account. ility.	r stamp.		AIL VENTUF	RES LLP			
Cust	omer Signature				Auth	norised Sign	ature				

Have a nice Day! E. & O.E