

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

Details of receiver :						GSTIN / UID : 27AAQFK5642Q1ZF						
Cus	tomer Name	: Anil Nese	: Anil Nese			Invoice Number : APOB/22-23/31983						
Shipping & Billing : #102, Viceroy Sagar Apartments, Nort			ents, Norbert Chu	rch Road,	Invoice D	ate :	21-08-202	22				
			alli, Sarjapur road	arjapur road, Bangalore, KA, India,			Order Number :					
		560035 , Bangalore, Karnataka, India, 560035				Order Date :						
Mob.		: 7702474724			Executive : KBRL							
Email		: poralla.anil@gmail.com										
GST	IN/UID:	:										
Sr	Description of Goods/Services			s 1	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.									Value		Value	
1	[MJWY3HN/A]	HN/A] Magsafe battery Pack			85076000	1 NOS	10,900.00	1,090.00	8,313.56	18%	9,810.00	
	Serial/IMEI No.	: DNDGFP4W0	NLJ									
				8	Sub Total	1		1,090.00			9,810.00	
					Total						9,810.00	
Total Bill Value (in Figure)									I.		9,810.00	
Rem	narks :											
HSN		Taxable	CGST%	CGST AMT SGS		ST% SGST AMT IGST%			IGST AMT			
8507	76000	8,313.56	9.00%	748.22 9.0		00% 748.22				0.00		
Total		8,313.56		748.2	748.22		748.22				0.00	
Tota	I Amount in W	/ords:- Nine TI	housand Eigh	t Hundred Ten o	only.							
Tern 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition neque/ DD to be slivery after cheq oods once delive dvance received to oods sold are for	raised in favour of ues are realized. red cannot be tal- for products are so own use and not	ken back on any subject to availal t for resale.		or stamp.		ETAIL VENTU	JRES LLP				
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Authorised Signature

Have a nice Day!

E. & O.E