APOB/21-22/0725 02/01/22, 5:04 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 INV	OICE						
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Preeti Kumari				Invoice Number : APOB/21-22/0725					
Shipping & Billing : Flat no 5, Plot No 46, Ram Homes, Green Hills,				Invoice Date : 02-01-2022					
Address Habsiguda, Hyderabad, TG, India, 500007, Hyde			abad,	Order Number :					
	Telangana, India, 500007			Order Date :					
Mob. : 8292470232				Executive	: H	KBRL			
Email : amit199043@gmail.com									
GSTIN/UID:	:								
State:	: 36 - Telangana								
Sr	Description of Goods/Services	нѕ	N/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
	A] Apple Magsafe Charger	91	50440	1 Nos.	4,500.00	450.00	3,432.20	18%	4,050.00
[INITIALISZIAI/	Apple Magsale Charge			 	4,300.00		3,432.20	10 /0	
		Sub	o Total	1		450.00			4,050.00
			Total						4,050.00
	Tot	tal Bill Value (in F	igure)						4,050.00
Remarks :									
HSN	Taxable CGST%	CGST AMT	SGST%	6	SGST A	MT I	GST%		IGST AMT
850440	3,432.20	0.00			0	.00 1	8.00%		617.80
Total	3,432.20	0.00		0.00 617.80					
Total Amount in	Words:- Four Thousand Fifty on	ly.							
Mode of payment	-	-							
Card	: Rs.4,050.00								
Terms & Conditio	<u>n</u> e raised in favour of "KBRL Retail Vent	ures I I P" navahle	at Silia	uri					
2.Delivery after che		ures eer payable	at only	uii.					
,	vered cannot be taken back on any acc	ount.							
4.Advance receive	d for products are subject to availability	<i>'</i> .							
	or own use and not for resale.								
6.This is a compute	er generated invoice and does not requ	ire signature or st							
For KBRL RETAIL VENTURES LLP									
Customer Signatur	е		Authorised Signature						
		Have a nice Day	1						E. & O.