APOB/21-22/1634 19/03/22, 7:14 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

		TAX IN	VOICE							
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Opa Pachuau				Invoice Number : APOB/21-22/1634						
Shipping & Billing	: Lunglei, Chanmari 1, Lunglei, MZ, India, 796701,			Invoice Date : 19-03-2022						
Address	ss Lunglei, Mizoram, India, 796701				Order Number :					
Mob.	: 9862213536				Order Date :					
Email : opapachuau2000@gmail.com				Executive : KBRL						
GSTIN/UID:	:									
Sr	Description of Goods/Services	F	ISN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1 [MMTN2ZM/A]	EarPods with Lightning Connect	tor. 8	5183000	1 Nos.	1,900.00	95.00	1,529.66	18%	1,805.00	
Sub				1		95.00			1,805.00	
Tot									1,805.00	
	To	otal Bill Value (in	Figure)						1,805.00	
Remarks :										
HSN	Taxable CGST%	CGST AMT	SGS	T%	SGST	AMT	IGST%		IGST AM	
85183000	1,529.66 9.00%	137.67	9.00	0%	137.67		0.00			
Total	1,529.66 137.67		,	137.67				0.00		
Total Amount in V	Words:- One Thousand Eight H	lundred Five on	ıly.							
2.Delivery after chec 3.Goods once delive 4.Advance received 5.Goods sold are for 6.This is a computer	raised in favour of "KBRL Retail Ver ques are realized. ered cannot be taken back on any ac for products are subject to availabili r own use and not for resale. generated invoice and does not rec	ccount. ity.	stamp.	KBRL RET	AIL VENTUF	RES LLP				
Customer Signature	Autl	Authorised Signature								
		Have a nice D	ay!						E. & O	