

## 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 INVO	DICE						
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Sid					Invoice Number : APOB/21-22/0846					
Shipping & Billing : Gautam eye hospital qilla road, Mukerian, PB, Ind				a,	Invoice Date : 12-01-2022					
Address 144211, Mukerian, Punjab, India, 144211					Order Number :					
Mob. : 9417478600					Order Date :					
Email : sid.51528@gmail.com					Executive : KBRL					
GSTIN/UI	D: :									
State:	: 03 - Punjab									
Sr	Description of Go	ods/Services	HS	N/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.								Value		
	NO7M/A1 45 01 0	at David - Davidar	054	77000	4 No.	0.000.00	200.00		400/	0.540.00
1 [MKU	IN3ZM/A] 45mm Clover Spo	rt Band - Regular		77090	1 Nos.	3,900.00	390.00	2,974.58	18%	3,510.00
Sub To					1		390.00			3,510.00
Total										3,510.00
Total Bill Value (in Figure)										3,510.00
Remarks :										
HSN Taxable CGST% CGS			CGST AMT	SGS	Т%	SGST A	AMT.	IGST%		IGST AMT
85177090 2,974.58		0.00		0.00 18.00% 535.4					535.42	
Total 2,974.58		0.00		0.00 53					535.42	
Total Am	ount in Words:- Three Th	ousand Five Hu	ndred Ten only							
2.Delivery 3.Goods of 4.Advance 5.Goods so	: Rs.3,5	n back on any acco bject to availability. br resale.	punt.	amp.		AIL VENTUF	RES LLP			
Customer	Signature			Auth	horised Sign	ature				