APOB/21-22/0812 09/01/22, 8:10 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



	Т	AX INVOICE							
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Ramesh			Invoice Number : APOB/21-22/0812						
Shipping & Billing : Aiswarya 130, Kottarakara , KL, India, 691506,			Invoice Date : 09-01-2022						
Address Kottarakara, Kerala, India, 691506			Order Number :						
Mob. : 9497447700		Order Date :							
Email	: tmjktr@gmail.com	ľ	Executive	: H	KBRL				
GSTIN/UID:	:								
State:	: 32 - Kerala								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1 [MHXH3ZM/A	.] Apple Magsafe Charger	850440	1 Nos.	4,500.00	450.00	3,432.20	18%	4,050.00	
Sub Total			1		450.00			4,050.00	
Total								4,050.00	
Total Bill Value (in Figure)								4,050.00	
Remarks :									
HSN	Taxable CGST% CGST A	MT SGST	%	SGST A	MT I	GST%		IGST AMT	
850440	3,432.20	2.20 0.00			0.00 18.00% 617.8				
Total	3,432.20	0.00		0	.00			617.80	
	Words:- Four Thousand Fifty only.								
2.Delivery after che 3.Goods once deliv 4.Advance receiver 5.Goods sold are fo 6.This is a compute	: Rs.4,050.00  n e raised in favour of "KBRL Retail Ventures LLP" eques are realized. ered cannot be taken back on any account. d for products are subject to availability. or own use and not for resale. er generated invoice and does not require signatu	ure or stamp.	KBRL RET	AIL VENTUF	RES LLP				
				thorised Signature					
	Have a	nice Day !						E. & O.E	