APOB/21-22/0913 17/01/22, 7:32 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 INVOIC	- =							
Details of receiver :			(GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Albin J Sebastian			Ī	Invoice Number : APOB/21-22/0913						
Shipping & Billing	: Kandramattom, Eravuchira P.O,Thottakad,Kottayam,			Invoice Date : 17-01-2022						
Address Kottayam, KL, India, 686539 , Kottayam, Karnataka,				Order Number :						
		(Order Date	:						
Mob. : 7907920588			Ī	Executive : KBRL						
Email	: cyrilsebastian996@gmail.com									
GSTIN/UID:	:									
State:	: 29 - Karnataka									
Sr	Description of Goods/Services	HSN/S	SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.	•						Value			
			000	4.51	000.00	00.00		100/	0.40.00	
1 [MMX62ZM/A]	Lightning to 3.5 mm Headphone J	ack Adapter. 85369	090	1 Nos.	900.00	90.00	686.44	18%	810.00	
		Sub To	otal	1		90.00			810.00	
		To	otal						810.00	
	To	tal Bill Value (in Figu	ıre)						810.00	
Remarks :										
HSN	Taxable CGST%	CGST AMT S	GST	%	SGST A	MT	IGST%		IGST AMT	
85369090	90 686.44 0.00			0.00 18.00% 123.56						
Total	686.44	0.00			(0.00			123.56	
	Vords:- Eight Hundred Ten only	<i>'</i> .								
Mode of payment Card	: Rs.810.00									
Terms & Condition										
	raised in favour of "KBRL Retail Ven	tures LLP" payable at	Siligi	uri.						
2.Delivery after chec	ues are realized.									
	red cannot be taken back on any ac									
	for products are subject to availabilit	y.								
	own use and not for resale. generated invoice and does not req	uire signature or stam	1							
o. This is a compater	gonerated invoice and deed not req	and dignature of dtain		KBRL RET	AIL VENTUF	RES LLP				
Customer Signature			Auth	orised Sign	ature					
				3						
		Have a nice Day !							E. & O.	
		Have a nice Day!							E. & O.	