

Customer Signature

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

Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Prithviraj Dev				Invoice Number : APOB/21-22/1694						
Shipping & Billing : B 317, Ground Floor, New Friends Co			olony, New Delhi,	Invoice D	ate :	23-03-202	22			
Add	Address DL, India, 110025, New Delhi, Delhi		India	Order Number :						
Mob.		: 9910479817			Order Date :					
Email		: prd.1791@gmail.com			Executive : KBRL					
GS ⁻	ΓΙΝ/UID:	:								
Stat	e:	: 07 - Delhi								
Sr		Description of Goods/Services			Qty.	Rate	Disc.	Taxable	GST	Total
No.		·						Value		Value
1	[MJWY3HN/A] Magsafe battery Pack			85076000	1 Nos.	10,900.00	1,090.00	8,313.56	18%	9,810.00
	Serial/IMEI No.	: DNDGDKHP0NLJ								
				Sub Total	1		1,090.00			9,810.00
				Total						9,810.00
			Total Bill	Value (in Figure)						9,810.00
Don	narks :									
Len	iains .									
HSN		Taxable CG	ST% C	GST AMT SGS	T%	SGST	AMT	IGST%		IGST AMT
HSN		Taxable CG 8,313.56	SST% C	GST AMT SGS	ST%	SGST		I GST% 18.00%		1,496.44
HSN	1 76000		SST% C		ST%	SGST				
HSN 850 Tota	76000	8,313.56		0.00	ET%	SGST	0.00			1,496.44

Have a nice Day ! E. & O.E

Authorised Signature