APOB/21-22/1640 19/03/22, 8:36 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

Details of receiver :						GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Anupam Prakash						Invoice Number : APOB/21-22/1640						
Shipping & Billing : 47 d , pocket a, dilshad garden, new delhi, DL, Inc					L, India,	Invoice Date : 19-03-2022						
Add	Address 110095 , New Delhi, Delhi, India						Order Number :					
Mob	Mob. : 9811715752					Order Date :						
Ema	Email : anupamprakash866@gmail.com				Executive : KBRL							
GS1	TIN/UID:	:										
Sr	Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.									Value			
1	-	(3HN/A] AirPods Pro			851830	1 Nos.	24,900.00	4,100.00	17,627.12	18%	20,800.00	
	Serial/IMEI No.: H2XH3Y0A1059				Sub Total	1		4,100.00			20,800.00	
Tr.					Total			,			20,800.00	
Total Bill Value (in Figure)					in Figure)						20,800.00	
Ren	narks :										<u> </u>	
HSN Taxable CGST% CGST Al				MT SGS	Т%	SGST	AMT	IGST%		IGST AMT		
851830		17,627.12	9.00%	1,586.44		0%	1,586.44			0.00		
Total		17,627.12		1,586.	1,586.44		1,586.44			0.00		
		Vords:- Twenty	y Thousand Eig	ht Hundred o	nly.							
Card	le of payment d ns & Condition		.20,800.00									
1.Ch	neque/ DD to be	raised in favour	of "KBRL Retail V	entures LLP" pa	ıyable at Sili	guri.						
		ques are realized		a a a a unt								
3.Goods once delivered cannot be taken back on any account. 4.Advance received for products are subject to availability.												
		own use and no	,	cy.								
6.Th	is is a computer	generated invoid	ce and does not re	equire signature	or stamp.							
	For						RETAIL VENTURES LLP					
Cuc	Customer Signature					Authorised Signature						
Oustomer Orginature					Au	u loi iseu Si	ignature					

Have a nice Day!