

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 : Dr Rohini Bhagat					Ī	Invoice Number : APOB/22-23/32354					
Shipping & Billing : Dental section samba, Samba, JK, India, 184121,					21,	Invoice Date : 29-09-2022					
Address Samba, Jammu & Kashmir, India					Order Number :						
Mob	Mob. : 9149995874					Order Date :					
Email		: rawhieneyronu.111@gmail.com				Executive : KBRL					
GSTIN/UID:		:									
State	e:	: 01 - Jammu	& Kashmir								
Sr		Description of	Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.									Value		Value
1	[MMTN2ZM/A]	EarPods with L	ightning Connec	tor.	85183000	1 NOS	2,000.00	200.00	1,525.42	18%	1,800.00
					Sub Total	1		200.00			1,800.00
Total											1,800.00
Total Bill Value (in Figure)						<del>                                     </del>					1,800.00
Rem	arks :										
HSN		Taxable	CGST%	CGST AM	r sgs	Γ%	SGST A	TMA	IGST%		IGST AMT
8518	33000	1,525.42		0.0	0.00		0.00 18.00%			274.58	
Tota	1,525.42			0.0	0	0.00 274.5					
Tota	I Amount in V	Vords:- One Th	nousand Eight F	Hundred only.							
Tern 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition peque/ DD to be elivery after chequods once delive vance received bods sold are for	raised in favour of ues are realized are cannot be tall for products are soon use and no	ken back on any a subject to availabil	iccount. lity.	r stamp.		AIL VENTUF	RES LLP			

Have a nice Day!

Authorised Signature