03/01/22, 4:49 PM APOB/21-22/0695



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 : Divya Rai			Invoice Number : APOB/21-22/0695						
Shipping & Billing : Sister Nivedita Hall of Residence, Nalini Ra		Nalini Ranjan Sarkar	Invoice Date : 29-12-2021						
Address Avenue, IIT KHARAGPUR, Kharagpur, KH WB, India, 721302 , Kharagpur, West Ben 721302		ngpur, KHARAGPUR,	Order Nu	mber :					
			Order Date :						
		3.		Executive : KBRL					
Mob.		: 9903259978		. NEXE					
Emai		: drai550@gmail.com							
	" IN/UID:								
State		: 19 - West Bengal							
			I					I	
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MV7N2HN/A]	Airpods with Charging Case	85176290	1 Nos.	14,900.00	2,774.00	10,276.27	18%	12,126.00
		: SH3QFK8MPLX2Y			,	,			,
			Sub Total	1		2 774 00			10 106 0
			Sub lotal	1		2,774.00			12,126.00
			Total						12,126.00
		Total	Bill Value (in Figure)						12,126.00
Rem	arks :								
116:		Taxable CGST%	CGST AMT SG	ST%	SGS	TAMT	IGST%		IGST AM
HSN									
HSN 8517		10,276.27	0.00			0.00	18.00%		1,849.73
	6290		0.00			0.00	18.00%		
8517 Total	6290 I	10,276.27 10,276.27	0.00	nly.			18.00%		1,849.73 1,849.7 3
8517 Total	6290 I	10,276.27	0.00	nly.			18.00%		
8517 Total Total Mode	6290 I Amount in We of payment	10,276.27 10,276.27	0.00	nly.			18.00%		
8517 Total Total Mode Card Term	6290 I Amount in We of payment as & Condition	10,276.27 10,276.27 Vords:- Twelve Thousand One Hu : Rs.12,126.00	0.00 undred Twenty Six o	-			18.00%		
Total Total Mode Card Term 1.Che	6290 I Amount in We of payment S & Condition eque/ DD to be	10,276.27 10,276.27 Vords:- Twelve Thousand One Hu : Rs.12,126.00 raised in favour of "KBRL Retail Ventu	0.00 undred Twenty Six o	-			18.00%		
Total Total Mode Card Term 1.Che 2.Del	I Amount in We of payment S & Condition eque/ DD to be livery after cheq	10,276.27 10,276.27 Vords:- Twelve Thousand One Hu : Rs.12,126.00 raised in favour of "KBRL Retail Ventuues are realized.	0.00 undred Twenty Six o	-			18.00%		
Total Total Mode Card Term 1.Che 2.Del 3.Goo	I Amount in We of payment S & Condition eque/ DD to be livery after chequed once delive	10,276.27 10,276.27 Vords:- Twelve Thousand One Hu : Rs.12,126.00 raised in favour of "KBRL Retail Ventu ues are realized. red cannot be taken back on any acco	0.00 undred Twenty Six o	-			18.00%		
Total Total Mode Card Term 1.Che 2.Del 3.Goe 4.Adv	I Amount in We of payment See Secondition Eque/ DD to be livery after chequed once delivery ance received	10,276.27 10,276.27 Vords:- Twelve Thousand One Hu : Rs.12,126.00 raised in favour of "KBRL Retail Ventu ues are realized. red cannot be taken back on any accofor products are subject to availability.	0.00 undred Twenty Six o	-			18.00%		
8517 Total Total Mode Card Term 1.Che 2.Del 3.Goo 4.Adv 5.Goo	I Amount in We of payment See Secondition Eque/ DD to be livery after chequeds once delivery ance received ods sold are for	10,276.27 10,276.27 Vords:- Twelve Thousand One Hu : Rs.12,126.00 raised in favour of "KBRL Retail Ventu ues are realized. red cannot be taken back on any acco for products are subject to availability. own use and not for resale.	0.00 undred Twenty Six o res LLP" payable at Sili	-			18.00%		
8517 Total Total Mode Card Term 1.Che 2.Del 3.Goo 4.Adv 5.Goo	I Amount in We of payment See Secondition Eque/ DD to be livery after chequeds once delivery ance received ods sold are for	10,276.27 10,276.27 Vords:- Twelve Thousand One Hu : Rs.12,126.00 raised in favour of "KBRL Retail Ventu ues are realized. red cannot be taken back on any accofor products are subject to availability.	0.00 undred Twenty Six o res LLP" payable at Sili unt. re signature or stamp.	guri.		0.00			
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