APOB/21-22/1573 15/03/22, 12:37 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

		TAX INVOICE							
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : MongoDB			Invoice Number : Al		APOB/21	APOB/21-22/1573			
Shipping & Billing : A-504, Durga Pooja Apartments, Plot No.8, Sec		s, Plot No.8, Sector-13,	Invoice Date : 15-03-2022			22			
Address Dwarka, New Delhi, DL, India, 110078, New I		110078 , New Delhi,	Order Number :						
Delhi, India, 110078			Order Date :						
Mob. : 8860056947			Executive : I		KBRL				
Email	: sushmita.chauhan@mongodb.c	com							
GSTIN/UID:	:								
Sr Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1 [MME73HN	N/A] AirPods (3rd generation)	851830	1 Nos.	18,500.00	1,110.00	14,737.29	18%	17,390.00	
Serial/IME	I No.: GK4C656LXG								
2 [MK2L3HN	I/A] 10.2-inch iPad Wi-Fi 64GB - Silver	84713090	1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.00	
Serial/IME	I No.: VKYC5HCQK6								
		Sub Total	2		1,110.00			48,290.00	
		Total						48,290.00	
	Tota	al Bill Value (in Figure)						48,290.00	
Remarks :									
HSN Taxable CGST%		CGST AMT SG	CGST AMT SGST%		SGST AMT IGST%		IGST AMT		
851830	14,737.29 9.00%	1,326.36 9.	.00% 1,326.36					0.00	
84713090	13090 26,186.44 9.00%		00%	2,356.78			0.00		
Total	40,923.73	3,683.14		3,683.14				0.00	
Total Amount	in Words:- Forty Eight Thousand T	wo Hundred Ninety o	nly.						
2.Delivery after of 3.Goods once do 4.Advance receis 5.Goods sold are	: Rs.48,290.00	count. y. uire signature or stamp.		ETAIL VENTU	JRES LLP				
				ignature					