

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		: Swagat Chakravarty			Invoice Number : APOB/22-23/30170						
Shipping & Billing		: 216 A Shiv Mandir Lane South Vanasthali Ballupur,			Invoice D	ate :	14-04-202	22			
Address		Dehradun, UT, India, 248001, Dehradun , Uttarakhand,			Order Number :						
		India, 248001			Order Date :						
Mob.		: 8096000016			Executive : KBRL						
Email		: scswagat53@gmail.com									
	ΓΙΝ/UID:		@ ga								
Stat		: 05 - Uttarak	hand								
Sr	1		Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
						٠.,.		2.00.			
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.:	DNDGDYY00N	NLJ								
			(Sub Total	1		1,090.00			9,810.00	
То					Total						9,810.00
Total Bill Value (in Figure)					n Figure)						9,810.00
Ren	narks :										
HSN	ı	Taxable	CGST%	CGST AM	IT SGS	T%	SGST	AMT I	IGST%		IGST AMT
850	76000	8,313.56		0.0	00			0.00	18.00%		1,496.44
Tota	Total 8,313.56		0.00		0.00			1,496.44			
Tota	al Amount in W	ords:- Nine T	housand Eight Hu	ındred Ten d	only.						
Card	le of payment d ns & Condition	: Rs	.9,810.00 of "KBRL Retail Vent			au wi					

Have a nice Day! E. & O.E

Authorised Signature