

KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302



		TAX INVOICE							
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Bhupesh Chikara			Invoice Number : APOB/21-22/1304						
Shipping & Billing : Vill. Dhingarpur, Haldaur road, Bijnor, UP, India, 246		JP, India, 246733,	, Invoice Date : 01-03-2022						
Address Bijnor, Uttar Pradesh, India			Order Number :						
Mob	: 7668699607		Order Date :						
Ema	il : vipul.chikara.6002@gmail.com	chikara.6002@gmail.com		e :	KBRL				
GS1	IN/UID: :								
Stat	e: : 09 - Uttar Pradesh								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[MLWK3HN/A] AirPods Pro	851830	1 Nos.	24,900.00	4,100.00	17,627.12	18%	20,800.00	
	Serial/IMEI No.: GXCGL7DU1059								
		Sub Total	1		4,100.00			20,800.00	
								20,800.00	
	Total Bill Value (in Fig			1	1	1		20,800.00	
Rem	arks :								
HSN	Taxable CGST% CG	ST AMT SGS	Г%	% SGST AMT IGST% IGS		IGST AMT			
8518	30 17,627.12	0.00		0.00 18.00			00% 3,172.88		
Tota	I 17,627.12	0.00	0.00		3,172.88				
Tota	I Amount in Words:- Twenty Thousand Eight Hund	Ired only.							
	e of payment								
Card : Rs.20,800.00									
<u>Terms & Condition</u> 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.									
2.Delivery after cheques are realized.									
3.Goods once delivered cannot be taken back on any account.									
4. Advance received for products are subject to availability.									
	ods sold are for own use and not for resale.								
6.Th	s is a computer generated invoice and does not require sig	i i i i i i i i i i i i i i i i i i i							
For KBRL RETAIL VENTURES LLP									
Cue	omer Signature	Δ	thorised Si	anatura					

Have a nice Day !

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