

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					1	Invoice Number : APOB/21-22/1649						
Shipping & Billing : Dental section samba, Samba, JK, India, 184121,					1,	Invoice Date : 20-03-2022						
Address Samba, Jammu & Kashmir, India					1	Order Number :						
Mob. : 9149995874					ı	Order Date :						
Email		: rawhieneyronu.111@gmail.com				Executive : KBRL						
GST	IN/UID:	:										
State	e:	: 01 - Jammu	ı & Kashmir									
Sr		Description of	Goods/Services	F	ISN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.		-							Value		Value	
1	[MMTN2ZM/A]	EarPods with L	ightning Connec	ctor. 8	5183000	1 Nos.	1,900.00	95.00	1,529.66	18%	1,805.00	
				s	ub Total	1		95.00			1,805.00	
					Total						1,805.00	
Total Bill Value (in Figure)						<u> </u>					1,805.00	
Rem	narks :											
HSN	I	Taxable	CGST%	CGST AMT	SGS	Γ%	SGST A	AMT	IGST%		IGST AMT	
8518	33000	1,529.66		0.00	0.00		(	0.00	18.00% 27		275.34	
Tota	I	1,529.66		0.00	0.00			0.00 275.3				
Tota	I Amount in V	Vords:- One Th	nousand Eight I	Hundred Five on	ly.							
Tern 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition neque/ DD to be slivery after checo loods once delived vance received bods sold are for	raised in favour ques are realized red cannot be ta for products are own use and no	ken back on any a subject to availabi t for resale.		stamp.		AIL VENTUF	RES LLP				

Have a nice Day!

Authorised Signature