APOB/21-22/1113 09/02/22, 8:45 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

	GSTIN / UID : 27AAQFK5642Q1ZF							
: Athar Alam			Invoice Number : APOB/21-22/1113					
g : Kishanganj, Kishanganj, West Bengal, India			Invoice Date : 09-02-2022					
		Order Number :						
: 7779930312			Order Date :					
ŀ	Executive : Anchal Baraik							
ISN/SAC	Oty	Rato	Disc	Tavable	GST	Total Valu		
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				Value				
850440	1 Nos.	4,500.00	450.00	3,432.20	18%	4,050.0		
ub Total	1		450.00			4,050.0		
Total						4,050.0		
Figure)						4,050.0		
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	Total Total Figure)	Invoice Nur Invoice Dat Order Num Order Date Executive HSN/SAC Qty. 850440 1 Nos. ub Total 1 Total	Invoice Number : A Invoice Date : O Order Number : Order Date : Executive : A HSN/SAC Qty. Rate 850440 1 Nos. 4,500.00 ub Total 1 Total 1 Total 5 Figure) SGST% SGST Al	Invoice Number	Invoice Number	Invoice Number		