

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 : Soni Sunil and Co				Invoice Number : APOB/21-22/09		-22/0959				
Shipping & Billing : 12, BHARAT SMRUTI CHS LTD, MODI F		TD, MODI PATEL ROAD,	Invoice Date : 22-01-2022		22					
Address BHAYANDER WE		BHAYANDER WEST, THANE	EST, THANE, MH, India, 401101,		Order Number :					
		Thane, Maharashtra, India, 401101		Order Date :						
Mob.		: 9702512000	702512000		e :	KBRL				
Email		: sunilsonifca@gmail.com								
GSTIN/UID:		: 27AZZPS8087M1ZT								
Stat	e:	: 27 - Maharashtra					r		r	
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[M.IWY3HN/A1	Magsafe battery Pack	85076000	1 Nos.	10,900.00	1,090.00	8,313.56	18%	9,810.00	
l .		.: SDL5FP9PG0NLJ		11100.	10,000.00	1,000.00	0,010.00	1070	0,010.00	
			Sub Total	1		1,090.00			9,810.00	
			Total						9,810.00	
Total Bill Value (in Figure					1	1		<u> </u>	9,810.00	
Rem	narks :		(0)							
HSN		Taxable CGST%	CGST AMT SG	GST% SGS		TMAT	IGST%		IGST AMT	
85076000		8,313.56 9.00%	748.22 9.0	748.22				0.00		
Total		8,313.56	748.22	748.22			0.00			
Tota	al Amount in V	Vords:- Nine Thousand Eight	Hundred Ten only.							
Carc <u>Tern</u> 1.Cr 2.De 3.Go 4.Ao 5.Go 6.Th	ns & Condition heque/ DD to be elivery after chec bods once delive lvance received bods sold are for his is a computer	: Rs.9,810.00 raised in favour of "KBRL Retail Ve jues are realized. red cannot be taken back on any a for products are subject to availabi own use and not for resale. generated invoice and does not re	quire signature or stamp.	r KBRL R	ETAIL VENTU	JRES LLP				
Cus	Customer Signature Au			thorised Signature						
			Have a nice Day !						E. & O.E	