APOB/21-22/0934 20/01/22, 1:23 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			_				
Details of receiver :				GSTIN / UID : 27AAQF			FK5642Q1ZF			
Customer Name	: Indrani Gupta			Invoice Number : APOB/21			1-22/0934			
Shipping & Billing	: Flat No S2, Block No1, Ganga Chelston			Invoice Date : 20-01-2022						
Address Apartment, Marathahalli, Bangalore, KA, India, 560037,				Order Number :						
Bangalore, Karnataka, India, 560037				Order Date :						
Mob.	: 9739989866	9739989866			Executive : KBRL					
Email	: gupta.indrani@gmail.com									
GSTIN/UID:	:									
State:	: 29 - Karnataka									
Sr	Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1 [MM313ZM/A]	iPhone 13 Pro Max Clear Case with	n MagSafe	42023190	1 Nos.	4,900.00	490.00	3,737.29	18%	4,410.00	
			Sub Total	1		490.00			4,410.00	
Total									4,410.00	
	Tot	tal Bill Value (	(in Figure)						4,410.00	
Remarks :										
HSN	Taxable CGST%	CGST AN		T% 	SGST A		IGST%		IGST AMT	
2023190 3,737.29 0.00						0.00	18.00%		672.71	
Total	3,737.29	0.00			0.00 672.71					
	Nords:- Four Thousand Four Hu	indred Ten o	nly.							
2.Delivery after chec 3.Goods once delive 4.Advance received 5.Goods sold are for	raised in favour of "KBRL Retail Vent ques are realized. ered cannot be taken back on any acc for products are subject to availability r own use and not for resale. r generated invoice and does not requ	count. v.	or stamp.		TAIL VENTUR	RES LLP				
		Have a nice	Day!						E. & O.	