APOB/21-22/1247 27/02/22, 10:42 AM



## 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**

Deta	ails of receiver :			GSTIN /	GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Dr. MUNISH DHEERAJ				Invoice N	Invoice Number : APOB/21-22/1247					
Shipping & Billing : 42/A, TIRATH NAGAR, NEAR SAI BABA MANDIR,			SAI BABA MANDIR,	Invoice Date : 27-02-2022						
Address TALAB TILLO, Jammu, JK, India, 180002, Jammu,			lia, 180002 , Jammu,	Order Number :						
Jammu & Kashmir, India, 180002			002	Order Da	ate :					
Mob. : 8082772882				Executive	Executive : Riya Singh					
Ema	il	: doc.munish@yahoo.com								
GST	IN/UID:	:								
Sr	De	escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MME73HN/A] Ai	rPods (3rd generation)	851830	1 Nos.	18,500.00	1,110.00	14,737.29	18%	17,390.00	
	Serial/IMEI No.: N	NVW4DMV565								
			Sub Total	1		1,110.00			17,390.00	
Tota									17,390.00	
		То	tal Bill Value (in Figure)						17,390.00	
Rem	arks :									
HSN Taxable CGST% CGST AMT SO				ST%	SGST	AMT	IGST%		IGST AM	
851830		14,737.29 9.00%	1,326.36 9.0	00%	% 1,326.36				0.00	
Total 14,7		14,737.29	1,326.36	1,		326.36			0.00	
Tota	I Amount in Wo	rds:- Seventeen Thousand 1	Three Hundred Ninety	only.						
	e of payment									
Card : Rs.17,390.00										
	ns & Condition	sed in favour of "KBRL Retail Ve	nturos I I D" noveblo et C	liguri						
	livery after cheque		Titules LLi payable at o	ilguii.						
	, ,	d cannot be taken back on any ac	ccount							
		products are subject to availabili								
		vn use and not for resale.	•							
6.Th	is is a computer ge	enerated invoice and does not red	quire signature or stamp.							
For KBRL RETAIL VENTURES LLP										
Cust	omer Signature		A	uthorised S	ignature					