APOB/22-23/30137 12/04/22, 1:32 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

		TAX INVOICE							
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Tame Reema		Invoice Number : APOB/22-23/30137							
Shipping & Billing	ipping & Billing : 091,pachin colony near hanging bridge, Naharlagun ,		Invoice Date : 12-04-2022						
Address AR, India, 791110 , Naharlagun, Arunachal		hal Pradesh,	Order Number : Order Date :						
	India, 791110								
Mob. : 8413930746			Executive : KBRL						
Email	: tamereema09@gmail.com								
GSTIN/UID:	:								
State:	: 12 - Arunachal Pradesh								
E-Way Bill No:	: 1234								
Ť		1							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.						Value			
1 [MMTN2ZM/A	A] EarPods with Lightning Connector.	85183000	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.0	
		Sub Total	1		95.00			1,805.0	
		Total						1,805.00	
Total Bill Value (in Fig								1,805.0	
Remarks :									
HSN	Taxable CGST% CGS	ST AMT SGS	T%	SGST A	TMA	IGST%		IGST AM	
85183000	83000 1,529.66 0.00		0.00 18.00% 275.34						
Total	1,529.66	0.00			0.00			275.3	
Total Amount in	Words:- One Thousand Eight Hundred	Five only.							
Mode of payment Card Terms & Condition	: Rs.1,805.00								
	<u></u> e raised in favour of "KBRL Retail Ventures LLF	P" pavable at Silic	auri.						
2.Delivery after che		pary and a series	,						
3.Goods once deliv	vered cannot be taken back on any account.								
	d for products are subject to availability.								
	or own use and not for resale.								
6. This is a compute	er generated invoice and does not require signa								
		For	or KBRL RETAIL VENTURES LLP						
Customer Signature Aut				thorised Signature					
Customer Signatur									