APOB/21-22/0927 19/01/22, 9:54 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

Dota	ils of receiver			GSTIN /	IIID ·	274405	K56420175			
Customer Name : Anuja Khandelwal				Invoice Number :		27AAQFK5642Q1ZF APOB/21-22/0927				
		,	•							
Shipping & Billing		: Jagdish Kunj, Station Road, Durg, CT, India, 491001,		Invoice Date : 19-01-202 Order Number :			22			
Address		Durg, Chhattisgarh, India, 491001								
Mob.		: 7000858921		Order Date :						
Email		: anujakhandelwal19@gmail.com			e :	KBRL				
GST	IN/UID:	:								
State	e:	: 22 - Chhattisgarh								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.							Value			
1	[MU8F2ZM/A]	Apple Pencil (2nd generation)	84716090	1 Nos.	10,900.00	1,090.00	8,313.56	18%	9,810.0	
	Serial/IMEI No	.: SHJGGLD7EJKM9								
			Sub Total	1		1,090.00			9,810.0	
			Total						9,810.00	
		Tota	l Bill Value (in Figure)		•				9,810.00	
	arks :									
HSN		Taxable CGST%		ST%	SGST	AMT	IGST%		IGST AM	
84716090		8,313.56	0.00			0.00	18.00%		1,496.4	
Total 8,313.56			0.00			0.00			1,496.4	
Tota	I Amount in V	Vords:- Nine Thousand Eight Hเ	undred Ten only.							
	e of payment									
Card	ns & Condition	: Rs.9,810.00								
		raised in favour of "KBRL Retail Vent	tures I I P" navahle at Sili	auri						
		ques are realized.	areo LEr payable at oni	guii.						
	,	ered cannot be taken back on any acc	count.							
4.Ad	vance received	for products are subject to availability	/.							
5.Gc	ods sold are for	own use and not for resale.								
6.Th	is is a computer	generated invoice and does not requ	ire signature or stamp.							
For KBRL RETAIL VENTURES LLP										
_	omer Signature		Au	thorised Si	ignature					
Cust										