03/01/22, 6:24 PM APOB/21-22/0706



## 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**

Det	ails of receiver	:		GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name		: Amal James		Invoice Number : APOB/21-22			-22/0706		
Shipping & Billing		: Wapcos Limited, 3rd Floor, Isaac	: Wapcos Limited, 3rd Floor, Isaac's Tower, Jawahar		ate :	31-12-20	21		
Address		Nagar, Kadavanthra, Kochi, Kochi, KL, India, 682020,		Order Nu	ımber :				
		Kochi, Kerala, India, 682020		Order Da	ite :				
Mob.		: 8281672754		Executive : KBRL					
Email		: amaljamesloyola@gmail.com							
GS	ΓΙΝ/UID:	:							
State:		: 32 - Kerala							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.		·					Value		
1	1 -	Airpods with Charging Case	85176290	1 Nos.	14,900.00	2,774.00	10,276.27	18%	12,126.00
	Serial/IMEI No	o.: SH3NFKC6ULX2Y							
			Sub Total	1		2,774.00			12,126.00
			Total						12,126.00
		Total	l Bill Value (in Figure)						12,126.00
Ren	narks :								
HSN		Taxable CGST%	CGST AMT SG	ST%	SGS	ГАМТ	IGST%		IGST AM
85176290		10,276.27	0.00			0.00	18.00%		1,849.73
Total		10,276.27	0.00			0.00			1,849.73
Tota	al Amount in \	Words:- Twelve Thousand One H	lundred Twenty Six o	nly.					
Card	-	: Rs.12,126.00							
	ns & Condition	<u>!</u> e raised in favour of "KBRL Retail Ventı	ures I I P" navahle at Sili	auri					
		ques are realized.	areo EEr payable at olii	guii.					
3. Goods once delivered cannot be taken back on any account.									
4. Advance received for products are subject to availability.									
		r own use and not for resale.							
6. I r	is is a compute	r generated invoice and does not requ							
			Fo	r KBKL KI	ETAIL VENTU	JRES LLP			
Cus	tomer Signature	thorised Signature							
			Have a nice Day!						E. & O.