APOB/21-22/1789 29/03/22, 9:36 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 INVO	ICE						
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Mohtasham Tauheed			ĺ	Invoice Number : APOB/21-22/1789					
Shipping & Billing	ing & Billing : Right Flat, 2nd floor, Above Wardrobe drycleaners,			Invoice Date : 29-03-2022					
Address 1/14, Singhabari Road, Near Metro Cash & Carry, Nitai			litai 🗎	Order Number :					
				Order Date :					
				Executive : KBRL					
Mob.	: 9430511798	maia		LXCCGUVC		(DI (L			
Email									
	: mohtasham123@gmail.com								
GSTIN/UID:	:						ı		1
Sr	Description of Goods/Services	HSN	I/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1 [MJ1M2ZM/A]	USB-C to USB Adapter.	854/	44299	1 Nos.	1.900.00	95.00	1,529.66	18%	1,805.00
[INID TINIZZINI/A]	OSB-C to OSB Adapter.				1,900.00		1,529.00	10 /0	
			Total	1		95.00			1,805.00
1									1,805.00
	То	otal Bill Value (in Fig	gure)						1,805.00
Remarks :									
HSN	Taxable CGST%	CGST AMT	SGS	T%	SGST	AMT	IGST%		IGST AM
85444299	1,529.66 9.00%	137.67	9.00)%	13	7.67			0.00
Total	1,529.66	137.67	137.67 0.0					0.00	
	Nords:- One Thousand Eight Hเ	undred Five only.							
Mode of payment									
Card Terms & Condition	: Rs.1,805.00								
	raised in favour of "KBRL Retail Ven	atures I I P" payable (at Cilia	uuri					
2.Delivery after chec		itures ELi payable i	at Only	uii.					
	ered cannot be taken back on any acc	count.							
	for products are subject to availability								
	r own use and not for resale.	,,.							
	generated invoice and does not requ	uire signature or star	mp.						
·			For	KBRL RET	AIL VENTUR	RES LLP			
Customer Signature			Auth	norised Sigr	nature				
		Have a nice Day!							E. & O