APOB/21-22/0815 09/01/22, 8:25 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**

Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Aman Rakesh			Invoice Number :		APOB/21-22/0815			
Shipping & Billing	hipping & Billing : Bungalow No 11 Railway Officer Colony Rail Wheel		Invoice Date :		09-01-2022			
Address Plant Bela - Saran Bihar -841221, Bela		Bela , BR, India,	dia, Order Number :					
	841221, Bela, Bihar, India, 84122	Order Date :						
Mob.	Mob. : 7379999061		Executive : KBRL					
Email : amanrakesh381@gmail.com								
GSTIN/UID:	:							
State:	: 10 - Bihar							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1 [MK0C2ZM	/A] Apple Pencil for iPad Pro	84716090	1 Nos.	8,500.00	850.00	6,483.05	18%	7,650.00
Serial/IMEI	No.: SHKGGF0PKGWTJ							
		Sub Total	1		850.00			7,650.00
		Total						7,650.00
Total Bill Value (in Figure								7,650.00
Remarks :								
HSN Taxable CGST% CGST AMT SGS			T%	SGST	AMT	IGST%		IGST AM
84716090	6,483.05	0.00	0.00 18.00% 1,1					1,166.95
Total	6,483.05 0.00			0.00 1,160				
Total Amount i	n Words:- Seven Thousand Six Hun	dred Fifty only.						
2.Delivery after of 3.Goods once de 4.Advance receive 5.Goods sold are	: Rs.7,650.00	unt. e signature or stamp.		AIL VENTUR	RES LLP			
Customer Signat	ure	Auti	norised Sigr	nature				E. & O