APOB/21-22/1033 31/01/22, 7:19 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	Customer Name : Srigiri S			Invoice Number : APOB/21-22/1033						
Shipping & Billing	: 5D 302 Prince Highlands 1/350 Mount Poonamallee			Invoice Date : <b>31-01-2022</b>						
Address High Road Iyyapanthangal , Chennai ,		ennai , TN, India,	C	Order Number :						
	600056, Chennai, Tamil Nadu, India, 600056			Order Date :						
Mob.	. : 9894599040			Executive : KBRL						
Email										
GSTIN/UID:	:									
Sr	Description of Goods/Services	HSN/S	C	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1 [ML343ZM/A]	45mm Black Nike Sport Loop - Reg	<b>ular</b> 851770	90	1 Nos.	3,900.00	390.00	2,974.58	18%	3,510.00	
		Sub To	al	1		390.00			3,510.00	
Total									3,510.00	
	Tot	tal Bill Value (in Figur	e)						3,510.00	
Remarks :										
HSN	Taxable CGST% CGST AMT SO			ST% SGST AMT IGST% IGST AM					IGST AMT	
85177090	7090 2,974.58 9.00% 267.71 9.			00% 267.71 0.0						
Total	2,974.58	267.71			26	7.71			0.00	
	Nords:- Three Thousand Five Hu	undred Ten only.								
2.Delivery after chec 3.Goods once delive 4.Advance received 5.Goods sold are for	raised in favour of "KBRL Retail Vent	ount.  v.  ire signature or stamp			AIL VENTUF	RES LLP				
Customer Signature	:	Have a nice Day!	utho	orised Sigr	nature				E. & O.	