APOB/21-22/0880 15/01/22, 1:08 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 : LALREMUATA MAMA				Invoice Nu	mber :	APOB/21-22/0880			
Shipping & Billing : Zote Bakery Building, Dawrpui, Aizawl, MZ, India,			MZ, India,	Invoice Date : 15-01-2022					
Address 796001, Aizawl, Mizoram, India, 796001			1	Order Number : APOBSO/21-22/161					
Mob. : 9615231176				Order Date : 08-01-2022					
Email : mamarengsi@gmail.com				Executive : Riya Singh					
GS	ΓΙΝ/UID:	:							
Stat	e:	: 15 - Mizoram							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.		·		1			Value		
1		Pad mini Wi-Fi 64GB - Starlight	84713090	1 Nos.	46,900.00	0.00	39,745.76	18%	46,900.00
	Serial/IMEI No.	: SVKDGYYD703							
			Sub Total	1		0.00			46,900.00
Tot			Total						46,900.00
Total Bill Value (in Figure)									46,900.00
Ren	narks :								
HSN	I	Taxable CGST% C	GST AMT SG	ST%	SGST	AMT	IGST%		IGST AMT
847	13090	39,745.76	0.00			0.00	18.00%		7,154.24
Tota		39,745.76	0.00			0.00			7,154.24
Tota	al Amount in W	ords:- Forty Six Thousand Nine Hun	dred only.						
	le of payment	• • • • • • • • • • • • • • • • • • •							
Cred	dit	: Rs.0.00							
	ance Received	: Rs.46,900.00 : Rs.0.00 Cr							
Lea	ger Amount	. Rs.0.00 CI							
	ns & Condition								
		raised in favour of "KBRL Retail Ventures LL	₋P" payable at Sili	guri.					
		ues are realized. red cannot be taken back on any account.							
		for products are subject to availability.							
		own use and not for resale.							
6.Th	nis is a computer	generated invoice and does not require sign	nature or stamp.						
For KBRL RETAIL VENTURES LLP									
Cus	tomer Signature		Aut	horised Sig	nature				
	<u> </u>	Ца	ve a nice Day !	- 3					E. & O.
		на	ve a fiice Day!						E. & O.