APOB/21-22/1501 11/03/22, 1:45 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	me : Satya Sainadh			Invoice Number : APOB/21-22/1501					
Shipping & Billing	: 13-202 ,Tatayya naidu street ,Nea	Invoice Date : 11-03-2022 Order Number : APOBSO/21-22/206 Order Date : 10-03-2022							
Address ramalayam,Kothapeta , Kothapeta, AP, India, 5332								a, AP, India, 533223 ,	
	Kothapeta, Andhra Pradesh_New								
Mob.	ob. : 9121303223			Executive : KBRL					
Email	: sainadhsatya12345@gmail.com								
GSTIN/UID:	:								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1 [MD837ZM/A] A	Apple World Travel Adapter Kit.	85044090	1 Nos.	2,900.00	145.00	2,334.75	18%	2,755.00	
-		Sub Total	1		145.00			2,755.00	
		Total						2,755.00	
	Tota	al Bill Value (in Figure)						2,755.00	
Remarks :									
HSN	Taxable CGST%	CGST AMT SGS	Т%	SGST	AMT	IGST%		IGST AMT	
85044090	2,334.75 9.00%	210.13 9.00	0%	210.13			0.00		
Total	2,334.75	210.13		210.13				0.00	
Total Amount in W	ords:- Two Thousand Seven Hu	indred Fifty Five only							
Mode of payment Credit Advance Received Ledger Amount	: Rs.0.00 : Rs.2,755.00 : Rs.0.00 Cr								
2.Delivery after cheq 3.Goods once deliver 4.Advance received f	raised in favour of "KBRL Retail Ventu ues are realized. red cannot be taken back on any acco for products are subject to availability. own use and not for resale.	ount.	juri.						
	generated invoice and does not requi	re signature or stamp							
	<u> </u>		KBRL RET	AIL VENTUR	RES LLP				
Customer Signature	Customer Signature Authorised Signature								
		Have a piec Day I						E 0 O	

Have a nice Day! E. & O.E