

Customer Signature

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		: Harini Iyer			Invoice Number : APOB/22-23/30854						
Shipping & Billing		: Flat no.302, shabari elite apartment,6th main,			Invoice Date : 27-05-2022						
Address		shashidhar layout channasandra, Bangalore, KA, India,			Order Number :						
		560098 , Bangalore, Karnataka, India, 560098			Order Date :						
Mob.		: 7259674253			Executive : KBRL						
Email		: riya.agarwal60@yahoo.in									
GST	IN/UID:	:									
State	a:	: 29 - Karnatak	а								
Sr		Description of G		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
_											
1	[MLWK3HN/A]			85183000	1 NOS	26,300.00	4,340.00	18,610.17	18%	21,960.00	
	Serial/IMEI No.	: H6NHHZ441059									
				Sub Total	1		4,340.00			21,960.00	
				Total						21,960.00	
Total Bill Value (in Figure)										21,960.00	
Rem	arks :										
HSN		Taxable	CGST% C	CGST AMT SG		ST% SGST		ΓΑΜΤ IGST%		IGST AMT	
85183000		18,610.17		0.00			0.00	18.00%		3,349.83	
Total		18,610.17		0.00		0.00				3,349.83	
Tota	I Amount in W	ords:- Twenty	One Thousand Nine H	Hundred Sixty o	nly.						
	e of payment		1,960.00		,.						

Have a nice Day! E. & O.E

Authorised Signature