

KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302



	TAX	INVOICE							
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Habeeb			Invoice Number : APOB/22-23/31917						
Shipping & Billing : Flat No: 103, A-Block, Adithya Desai Orchid, Vijay		Vijay	Invoice Date : 12-08-2022						
Address Nagar, Ambedkar Nagar Road, Whitefield, Banga		angalore,	Order Number :						
	KA, India, 560066, Bangalore, Karnataka, Ind	Karnataka, India, 560066		Order Date :					
Mob	. : 9845333092	15333092		Executive : KBRL					
Email : shaikhabeebulla@gmail.com									
GS1	IN/UID: :								
Stat	e: 29 - Karnataka								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[ML2Q3ZM/A] 41mm Abyss Blue/Moss Green Sport Loop -	85177090	1 NOS	3,900.00	390.00	2,974.58	18%	3,510.00	
	Regular								
		Sub Total	1		390.00			3,510.00	
		Total						3,510.00	
Total Bill Value (in Figure							·	3,510.00	
Rem	arks :		·						
HSN	Taxable CGST% CGST A	CGST AMT SGS		SGST A	MT I	GST%		IGST AMT	
851			1 /0	00017					
	77090 2,974.58 0.	00			0.00 1	18.00%		535.42	
Tota				().00 1).00	18.00%		535.42 535.42	
		00 00		(18.00%			
Tota Mod Carc Tern 1.Cr 2.De 3.Go 4.Ao 5.Go 6.Th	I 2,974.58 0. Il Amount in Words:- Three Thousand Five Hundred Ten e of payment	00 00 only. yable at Silic or stamp. For	guri.		0.00	18.00%			

Have a nice Day !

E. & O.E