

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 : Jaikishan Pillai				Invoice Number : APOB/21-22/1742					
Shipping & Billing : PPRA-127, KISHAN VIHAR, Puzhakkarapadam i			m road,	Invoice Date : 27-03-2022					
Address Near Fluffy rabbits pre-school vennala, Alinchuvadu,			uvadu.	Order Number :					
Vennala P.O, Kochi, KL, India, 682028, Kochi, Kerala				Order Date :					
	India		,	Executive	: H	KBRL			
Mob. : 8086513384									
Email : jaikpillai97@gmail.com									
GSTIN/UID: :									
State:	: 32 - Kerala								
Sr	Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.	·						Value		Value
1 [MM313ZM/A] iPhone 13 Pro Max Clear Case with Mag	Safe	42023190	1 Nos.	4,900.00	490.00	3,737.29	18%	4,410.00
			Sub Total	1		490.00			4,410.00
Total									4,410.00
Total Bill Value (in Figure)									4,410.00
Remarks :									
HSN	Taxable CGST% CGST AMT SGS			ST% SGST AMT IGST% IGST AM1					
42023190	3,737.29	0.00			0.00		18.00%		672.71
Total	3,737.29	0.00			0.00 672.7				
Total Amount in	Words:- Four Thousand Four Hundred	d Ten o	nly.						
2.Delivery after che 3.Goods once deliv 4.Advance received 5.Goods sold are fo	: Rs.4,410.00 n e raised in favour of "KBRL Retail Ventures L		or stamp.		AIL VENTUF	RES LLP			

Have a nice Day! E. & O.E

Authorised Signature