

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 : Vishakh			Invoice Number : APOB/22-23/31808						
Ship	ping & Billing : Moolakkattu house, Aswathi Junction, Ko	othattukulam	Invoice Date : 03-08-2022						
Addr	ess P.O, Ernakulam, Ernakulam, KL, India, 68	36662 .	Order Number :						
	Ernakulam, Kerala, India, 686662		Order Date :						
Mob. : 8075874792			Executive : Neha Gupta						
Email : vishakhkuttan@gmail.com									
GSTIN/UID: :									
State: : 32 - Kerala									
	ay Bill No: : 133								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
		non/orto	catly.	nuto	D130.		001		
No.						Value		Value	
1	[MLPF3HN/A] iPhone 13 128GB Midnight	85171211	1 NOS	79,900.00	8,500.00	60,508.47	18%	71,400.00	
	Serial/IMEI No.: 359786907858725 / 359786907858725								
		Sub Total	1		8,500.00			71,400.00	
		Total						71,400.00	
	Total Bill Val	ue (in Figure)				•		71,400.00	
Rem	arks :								
HSN	Taxable CGST% CGS	ST AMT SG	ST%	SGST	IGST% IGST AMT				
8517	1211 60,508.47	0.00			0.00	18.00%		10,891.53	
Tota	60,508.47	0.00		0.00 10,89				10,891.53	
Tota	Amount in Words:- Seventy One Thousand Four Hu	undred only.							
	e of payment								
Card	: Rs.71,400.00								
	<u>s & Condition</u> eque/ DD to be raised in favour of "KBRL Retail Ventures LLP	" navable at Sili	auri						
	ivery after cheques are realized.	payable at Sill	gun.						
	ods once delivered cannot be taken back on any account.								
	vance received for products are subject to availability.								
	ods sold are for own use and not for resale.								
6.Thi	s is a computer generated invoice and does not require signat	ture or stamp.							
		Foi	KBRL R	ETAIL VENTU	JRES LLP				
Customer Signature Aut				horised Signature					
				-					