

## 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		: Digvijay Shokeen	vijay Shokeen			Invoice Number : APOB/21-22/1122				
Shipping & Billing		: H.No. 41 V.P.O Nizampur, Delhi, DL, I	Invoice Date : 12-02-2022							
Address		Delhi, Delhi, India	Order Number :							
Mob.		: 8130104033	Order Date :							
Email		: digvijayshokeen.7391@gmail.com	91@gmail.com			KBRL				
GSTIN/UID:		:								
State:		: 07 - Delhi								
E-W	ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1		Phone 13 128GB Red	85171211	1 Nos.	79,900.00	5 000 00	63,474.58	18%	74,900.00	
'		: 351044636941869 / 351044636941869	03171211	1 1105.	79,900.00	5,000.00	03,474.50	10 /0	74,900.00	
			Sub Total	1		5,000.00			74,900.00	
			Total			-,			74,900.00	
Total Bill Value (in Fi									74,900.00	
Pom	narks :	Total Bill	value (III Figure)						74,900.00	
HSN Taxable CGST% CGST AMT S					SGST	AMT	IGST%		IGST AMT	
85171211		63,474.58	0.00						11,425.42	
Total		63,474.58	0.00					11,425.42		
Total Amount in Words:- Seventy Four Thousand Nin					0.00			11,423.42		
Mod Carc <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	e of payment in the second sec	: Rs.74,900.00 raised in favour of "KBRL Retail Ventures I ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale. generated invoice and does not require sig	LLP" payable at Sili	_	ETAIL VENTU	JRES LLP				
Cust	Customer Signature Auth				horised Signature					
		н	ave a nice Day !						E. & O.E	