

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 : Harsha Sai				Invoice Number : APOB/22-23/30370							
Shipping & Billing		: 311, susrutha 2 boys hostel , narayna medical College,			Invoice Date : 30-04-2022						
Address Narayna medical C		cal College, Nellore, AP, India, , Nellore,		Order Number :							
Andhra Pradesh, India, 524003			esh, India, 524003	3		Order Date :					
Mob.		: 7095488731			Executive : KBRL						
Email		: vkotasai@gmail.com									
	IN/UID:										
State		: 28 - Andhra P	Pradesh								
Sr	Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
1	-		i-Fi 64GB - Space Grey	84713090	1 NOS	30,900.00	1,250.00	25,127.12	18%	29,650.00	
	Serial/IMEI No.:	J944HX5MVG									
				Sub Total	1		1,250.00			29,650.00	
				Total						29,650.00	
Total Bill Value				(in Figure)						29,650.00	
Rem	arks :										
HSN		Taxable	CGST% CGST	CGST AMT SG		ST% SGST		IGST%		IGST AMT	
8471	3090	25,127.12		0.00			0.00	18.00%		4,522.88	
Total		25,127.12		0.00		0.00 4,52					
Tota	I Amount in W	ords:- Twenty I	Nine Thousand Six Hundr	ed Fifty onl	у.						
Tern 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition eque/ DD to be ra livery after cheque ods once delivere vance received for ods sold are for co	aised in favour of es are realized. ed cannot be take or products are su own use and not f			guri.						
o. ih	is is a computer g	erieratea invoice	and does not require signature	1	. VDDI DI	ETAIL VENTU	IDECLID				
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Have a nice Day! E. & O.E

Authorised Signature