APOB/21-22/1049 02/02/22, 6:09 PM



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

No. Mode of payment Card				TAX IN\	VOICE						
Shipping & Billing St Mary's Rubbers Pvt Ltd, Koovappally, KL, India, Address 686518, Koovappally, Kerala, India, 686518 Order Number Corder Date Secutive Pushpa Lamburg Corder Number Corder Date Secutive Pushpa Lamburg Corder Number Secutive Pushpa Lamburg Corder Date Secutive Pushpa Lamburg Secutive Pushpa Lamburg Corder Date Secutive Pushpa Lamburg Corder Date Secutive Se	Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Address 686518 , Koovappally,, Kerala, India, 686518 Mob. : 9446081270	Customer Name : Akhil Sunny					Invoice Number : APOB/21-22/1049					
Mob. 9446081270	Shipping & Billing	: St Mary's Rubbers Pvt Ltd, Koovappally, KL, India,				Invoice Date : 02-02-2022					
Executive	Address	686518 , Koovappally,, Kerala, India, 686518				Order Number :					
STIN/UID: ST	Mob.	: 9446081270				Order Date :					
Sr Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable GST Total V. No. 1	Email : akhilsunny97@gmail.com					Executive : Pushpa Lama					
No. Value Value No. Value Value Value No. Value Valu	GSTIN/UID:	:									
Image	Sr	Description of Goods	s/Services	Н	SN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
Sub Total 1 490.00 4,41 Total Bill Value (in Figure) 4,41 Remarks: HSN Taxable CGST% CGST AMT SGST% SGST AMT IGST% IGST 42023190 3,737.29 9.00% 336.36 9.00% 336.36 Total 3,737.29 336.36 336.36 Total Amount in Words:- Four Thousand Four Hundred Ten only. Mode of payment Card : Rs.4,410.00 Terms & Condition 1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri. 2.Delivery after cheques are realized. 3.Goods once delivered cannot be taken back on any account. 4. Advance received for products are subject to availability. 5. Goods sold are for own use and not for resale. 6.This is a computer generated invoice and does not require signature or stamp. Customer Signature Authorised Signature	No.								Value		
Total Bill Value (in Figure) 4,41 Total Bill Value (in Figure) 4,41 Remarks: HSN Taxable CGST% CGST AMT SGST% SGST AMT IGST% IGST A2023190 3,737.29 9.00% 336.36 9.00% 336.36 Total 3,737.29 336.36 336.36 Total Mount in Words:- Four Thousand Four Hundred Ten only. Mode of payment Card Rs.4,410.00 Terms & Condition 1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri. 2. Delivery after cheques are realized. 3. Goods once delivered cannot be taken back on any account. 4. Advance received for products are subject to availability. 5. Goods sold are for own use and not for resale. 6. This is a computer generated invoice and does not require signature or stamp. For KBRL RETAIL VENTURES LLP Customer Signature Authorised Signature	1 [MM2Y3ZM/A]	iPhone 13 Pro Clear C	ase with MagSaf	e 42	2023190	1 Nos.	4,900.00	490.00	3,737.29	18%	4,410.00
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Have a nice Day I	Customer Signature				Autl	norised Sig	nature				
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