

## KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302 trimurti nagar nagpur, Nagpur, Maharashtra, India, 440022



		TA	AX INVOICE							
Details of receiver :				GSTIN /	JID :	27AAQFI	27AAQFK5642Q1ZF			
Customer Name		: Saresh Traders	-S		Invoice Number :		APOB/21-22/1334			
Shipping & Billing : Nehru Road, Sha		: Nehru Road, Shantipuram Gali no 4, Barau	ntipuram Gali no 4, Baraut, UP, India,		Invoice Date : 03-03-2022					
Address		250611 , Baraut, Uttar Pradesh, India, 250611		Order Number :						
Mob.		: 8171417766		Order Date :						
Email		: akshitg1022@gmail.com	kshitg1022@gmail.com		; ;	Riya Sing	lh			
GSTIN/UID:		: 09COSPK7162P1ZU	<7162P1ZU							
State:		: 09 - Uttar Pradesh								
E-W	/ay Bill No:	: 1234								
Sr	[	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MLPF3HN/A] if	Phone 13 128GB Midnight	85171211	1 Nos.	79,900.00	6,500.00	62,203.39	18%	73,400.00	
	Serial/IMEI No.:	359001972554096 / 359001972554096								
			Sub Total	1		6,500.00			73,400.00	
			Total						73,400.00	
	Total Bill Value (in Figur				<u> </u>				73,400.00	
Ren	narks :									
HSN		Taxable CGST% CGST	AMT SG	ST%	SGST	AMT	IGST%		IGST AMT	
85171211		62,203.39	0.00	0.00 18.00%		18.00%		11,196.61		
Total		62,203.39	0.00		0.00 11,196				11,196.61	
Tota	al Amount in W	ords:- Seventy Three Thousand Four Hu	undred only.	1						
Caro <u>Terr</u> 1.Ch 2.De 3.Go 4.Ao 5.Go	ns & Condition heque/ DD to be ra- livery after chequ bods once deliver dvance received fo bods sold are for o	: Rs.73,400.00 aised in favour of "KBRL Retail Ventures LLP" p les are realized. ed cannot be taken back on any account. or products are subject to availability. own use and not for resale. generated invoice and does not require signature		guri.						
		<u> </u>	Fo		ETAIL VENTU	IRES LLP				
Cus	tomer Signature	<u> </u>	Fo	r KBRL RI		IRES LLP			E.&0.	