APOB/21-22/1095 08/02/22, 11:30 AM



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

Custo	ils of receiver :			_								
		Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Shinn	Customer Name : Suresh			Invoice N	umber :	APOB/21-22/1095						
Shipping & Billing : Vattaparampil, Thodupuzha, Idukki dist, K		ki dist, KL, India,	Invoice Date :		08-02-2022							
Address 685585, Thodupuzha, Kerala, India		dia	Order Number :									
Mob. : 9446216394			Order Date :									
Email		: sureshbabu31069@gmail.com		Executive : Anchal Baraik								
GSTI	N/UID:	:										
State	:	: 32 - Kerala										
E-Wa	ıy Bill No:	: 123										
Sr		Description of Goods/Services		Qty.	Rate	Disc.	Taxable	GST	Total Value			
N		·					Value					
No.							Value					
		Phone 13 128GB Midnight	85171211	1 Nos.	79,900.00	5,000.00	63,474.58	18%	74,900.00			
	Serial/IMEI No.:	357688112112553 / 3576881121125	553									
			Sub Total	1		5,000.00			74,900.00			
			Total						74,900.00			
Total Bill Value (in Fig									74,900.00			
Rema	arks :											
HSN Taxable CGST% CGST A			CGST AMT SC	ST%	SGS	ГАМТ	IGST%		IGST AM			
85171	1211	63,474.58	0.00			0.00	18.00%		11,425.42			
Total		63,474.58	0.00	0.00 11,4				11,425.42				
Total	Amount in W	ords:- Seventy Four Thousand	Nine Hundred only.									
	of payment											
Card	s & Condition	: Rs.74,900.00										
		aised in favour of "KBRL Retail Ventu	ıres LLP" pavable at Sil	iauri.								
	ivery after chequ			3								
3.God	ods once deliver	ed cannot be taken back on any acco	ount.									
		or products are subject to availability.										
		own use and not for resale.										
6. I his	s is a computer (generated invoice and does not requi		KDDI DI		IDEO I I D						
	For KBRL RETAIL VENTURES LLP											
Customer Signature Au					uthorised Signature							
			Have a nice Day!	_		_			E. & O			