

Details of receiver :

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

27AAQFK5642Q1ZF



## TAX INVOICE

GSTIN / UID

Customer Name		: Riyanka Limani			Invoice Number : APOB/22-23/30532					
Shipping & Billing		: A-1387, bapu nagar, near sunshine school, bhilwara,		Invoice Date : <b>08-05-2022</b>						
Address		RJ, India, 311001, Bhilwara, Rajasthan, India, 311001			Order Number :					
Mob.		: 9461788270			Order Date :					
Email		: sindhi32@gmail.com		Executive : Rodha Lepcha						
GSTIN/UID:		:								
State:		: 08 - Rajasthan								
E-W	ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MLPJ3HN/A] i	Phone 13 128GB Red	85171211	1 NOS	79,900.00	7,600.00	61,271.19	18%	72,300.00	
	Serial/IMEI No.	: 353504864848407 / 35350486484	8407							
			Sub Total	1		7,600.00			72,300.00	
			Total						72,300.00	
		Tota	al Bill Value (in Figure)						72,300.00	
Rem	arks :									
HSN		Taxable CGST%	CGST AMT SG	ST%	SGS1	AMT	IGST%		IGST AMT	
85171211		61,271.19	0.00			0.00	18.00%		11,028.81	
Tota	I	61,271.19	0.00			0.00			11,028.81	
Tota	I Amount in W	ords:- Seventy Two Thousand	Three Hundred only.							
	e of payment									
Card	l ns & Condition	: Rs.72,300.00								
_		aised in favour of "KRRL Retail Ven	tures I I P" navahle at Sili	auri						
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.										
		or products are subject to availability								
		own use and not for resale.	,							
6.Th	is is a computer	generated invoice and does not requ	uire signature or stamp.							
	For KBRL RETAIL VENTURES LLP									

Have a nice Day! E. & O.E

Authorised Signature