APOB/21-22/1495 11/03/22, 12:05 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**

Details of receiver :	GSTIN / UID : 27AAQFK5642Q1ZF														
Customer Name : Carnival Technopark		Invoice Number : APOB/21-22/1495													
Shipping & Billing : Technopark, Trivandrum, KL, India, 695581 , Address Trivandrum, Kerala, India, 695581  Mob. : 9526105626  Email : info@srishtis.com		Invoice Date : 11-03-2022 Order Number : Order Date : Executive : KBRL													
								GSTIN/UID: : 32AAMCS9208D1ZF							
								State: : 32 - Kerala							
								Sr Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.					Value										
[MHDG3HN/A] iPhone 11 64GB Green	85171290	1 Nos.	49,900.00	1,500.00	41,016.95	18%	48,400.0								
Serial/IMEI No.: 359676585543675 / 359676585543675															
	Sub Total	1		1,500.00			48,400.0								
	Total						48,400.0								
Total Bill Valu	ue (in Figure)						48,400.0								
Remarks :															
SN Taxable CGST% CGS	ST AMT SG	ST%	SGST	AMT	IGST%		IGST AM								
5171290 41,016.95	0.00			0.00	18.00%		7,383.0								
otal 41,016.95	0.00			0.00			7,383.0								
otal Amount in Words:- Forty Eight Thousand Four Hun	dred only.														
And of payment Card: Rs.48,400.00 Forms & Condition Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" Chelivery after cheques are realized. Goods once delivered cannot be taken back on any account. Advance received for products are subject to availability. Goods sold are for own use and not for resale. This is a computer generated invoice and does not require signate.		guri.													
	I ==-	r KBRL RE	TAIL VENTU	JRES LLP											
Customer Signature		thorised Si	gnature												