APOB/21-22/1344 04/03/22, 12:02 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**

ails of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF												
omer Name : Benixon Thomas		Invoice Number : APOB/21-22/1344												
Shipping & Billing : Kunnath House, Kannur, KL, India, 670582 , Kannur, Address Kerala, India, 670582  Mob. : 9113580368		Invoice Date : 04-03-2022 Order Number : Order Date :												
									Executive : Karan Bajla					
												•		
HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value								
				Value										
85171211	1 Nos.	79,900.00	6,500.00	62,203.39	18%	73,400.00								
Sub Total	1		6,500.00			73,400.00								
Total						73,400.00								
e (in Figure)						73,400.00								
TAMT SG	ST%	% SGST AMT IGST% IGS			IGST AMT									
598.31 9.	5,598.31		0.00											
598.31	5,598.31			0.00										
undred only.														
payable at Sili	guri.													
re or stamp.														
	r KBRL RI	ETAIL VENTU	JRES LLP											
	HSN/SAC  85171211  Sub Total  Total e (in Figure)  T AMT SG  598.31 9.  598.31  undred only.  payable at Sili	Ry Kannur, Invoice E Order Nu Order Nu Order Da Executive  HSN/SAC Qty.  85171211 1 Nos.  Sub Total 1 Total e (in Figure)  T AMT SGST%  598.31 9.00%  598.31 undred only.  payable at Siliguri.	Invoice Date : Order Number : Order Date : Executive :  HSN/SAC Qty. Rate  85171211 1 Nos. 79,900.00  Sub Total 1 Total e (in Figure)  T AMT SGST% SGS 598.31 9.00% 5,4  sundred only.  payable at Siliguri.	Invoice Date	Invoice Date	Invoice Date								

Have a nice Day!