

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



TAX INVOICE

				IAX	INVOICE							
Details of receiver :						GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Raviteja						Invoice Number : APOB/22-23/31434						
Shipping & Billing : H NO 6- 15 manikanta hardware khillaghanapur ,					our ,	Invoice Date : 22-06-2022						
Address Wanaparthy , TG, Ind			, TG, India, 509380	G, India, 509380 , Wanaparthy,			Order Number :					
		Telangana, lı	ana, India, 509380			Order Date :						
Mob.		: 6281777521			Executive : KBRL							
Email		: pallatiraviteja@gmail.com										
GSTIN/UID:		:										
State: : 36 - Telangana												
Sr		Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.									Value		Value	
1	1		/i-Fi 256GB - Silve	r	84713090	1 NOS	44,900.00	2,920.00	35,576.27	18%	41,980.00	
	Seriai/IMEI No	.: CVNT622MQJ								\vdash		
					Sub Total	1		2,920.00		Ш	41,980.00	
Tota											41,980.00	
Total Bill Value (in Figure)											41,980.00	
Ren	narks :											
HSN	1	Taxable	CGST%	CGST AMT SG		ST% SGST AMT		AMT	IGST%		IGST AMT	
847	13090	35,576.27		0	.00		0.00		18.00%		6,403.73	
Total		35,576.27	,576.27		0.00			6,403.73				
Tota	al Amount in V	Vords:- Forty O	ne Thousand Ni	ne Hundred	Eighty on	ly.						
1.Ch 2.De 3.Go 4.Ao 5.Go	ms & Condition neque/ DD to be elivery after checods once delived dvance received bods sold are for	raised in favour o ques are realized. ered cannot be tak for products are s own use and not	11,980.00 f "KBRL Retail Ventent back on any accubject to availability for resale. e and does not requ	count.	or stamp.							
					Foi	KBRL RI	ETAIL VENTU	JRES LLP				

Have a nice Day! E. & O.E

Authorised Signature