

KBRL RETAIL VENTURES LLP

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				TAX							
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Nicky Sujan					Invoice Number : APOB/22-23/32739						
Shipping & Billing : 2901, Tower a, Omkar 1973, Worli Mumbai, , Mumbai ,					Invoice Date : 04-12-2022						
Address Maharashtra, India, 400030					Order Number :						
Mob. : 9820028898						Order Date :					
Email : nickysujan@gmail.com						Executive : KBRL					
GSTIN/L	JID:										
Sr	I	Description of Go	oods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.									Value		
1 [MF	V03HN/A] il	Phone 14 128GB	Purple		85171300	1 NOS	79,900.00	3,196.00	65,003.39	18%	76,704.00
Ser	ial/IMEI No.:	35833027256223	31 / 3583302725	62231							
Su					Sub Total	1		3,196.00			76,704.00
Total										76,704.00	
Total Bill Value (in Figure)							-	-			76,704.00
Remark	S :										
HSN Taxable CGST% CGS				CGST	AMT SG	ST%	SGS	T AMT	IGST%		IGST AM1
85171300 65,003.39 9.00% 5			5,85	50.31 9.	00% 5,850.31			0.00			
Total 65,003.39 5,850.31					50.31	5,850.31					0.00
Mode of Card Terms & 1.Cheque 2.Deliver 3.Goods 4.Advand 5.Goods	Condition e/ DD to be r y after chequ once deliver ce received for sold are for	ised in favour of saised in favour of ses are realized. ed cannot be take or products are su own use and not f generated invoice	6,704.00 "KBRL Retail Ve en back on any a ıbject to availabil or resale.	ntures LLP" pa ccount. ity.	ayable at Sili e or stamp.	guri.		JRES LLP			
Customer Signature						uthorised Signature					
Custome	er Signature				Au	thorised Si	gnature				