

## KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302



			TAX INVOICE								
Details of receiver :				GSTIN /	GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : The BrandPal				Invoice N	Invoice Number : APOB/22-23/30907						
Shipping & Billing : Bharath G No 19, 15th Cross, Vidyapeeta			/idyapeeta Circle,	Invoice [	Invoice Date : 29-05-2022						
Address Bangalore, KA, India, 560050 , Bangalore,			Bangalore, Karnataka,	Order Nu	Order Number :						
India, 560050			-	Order Date :							
		: 9742227400	2227400			Executive : KBRL					
Email		: bharath@tbpgroup.in									
		: 29BCKPB5145G1ZN									
State:		: 29 - Karnataka									
E-W	ay Bill No:	: 123									
Sr		Description of Goods/Services	HSN/SAG	CQty.	Rate	Disc.	Taxable	GST	Total		
	-										
No.							Value		Value		
1	[MLK13HN/A] iF	Phone 13 Mini 128GB Starlight	8517121	I 1 NOS	69,900.00	1,500.00	57,966.10	18%	68,400.00		
	Serial/IMEI No.:	354329708100800 / 35432970810	00800								
		Sub Tota	1		1,500.00			68,400.00			
			Tota						68,400.00		
		Tot	al Bill Value (in Figure)				•	·	68,400.00		
Rem	narks :										
HSN	SN Taxable CGST%		CGST AMT S	GST%	ST% SGST AMT IGST%				IGST AMT		
8517	71211	57,966.10	0.00			0.00	18.00%		10,433.90		
Total		57,966.10	0.00			0.00			10,433.90		
Tota	I Amount in W	ords:- Sixty Eight Thousand F	our Hundred only.								
	le of payment										
Card		: Rs.68,400.00									
	ns & Condition	aised in favour of "KBRL Retail Ven	tures I I P" payable at S	iliauri							
	livery after chequ		tures EEr payable at o	iliguiti.							
		ed cannot be taken back on any ac	count.								
		or products are subject to availabilit									
5.Gc	ods sold are for o	own use and not for resale.									
6.Th	is is a computer g	generated invoice and does not req	uire signature or stamp.								
			F	or KBRL R	ETAIL VENTU	JRES LLP					
1											
	0										
Cust	tomer Signature		A	uthorised S	ignature						