

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		: Abdul Latheef Pullat		Invoice Number : APOB/22-23/30755						
Shipping & Billing		: Sha House VP Road Vaidyarangadi , Ramanattukara ,		Invoice D	ate :	23-05-20	22			
Address		KL, India, 673633, Vaidyarangadi, Kerala, India, 673633		Order Number :						
Mob.		: 9847744446		Order Date :						
Email		: latheefpullat4u@gmail.com		Executive : Riya Singh						
GSTIN/UID:		:								
State:		: 32 - Kerala								
E-Way Bill No:		: 123								
Sr	Description of Goods/Services HS		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	-	Phone 13 256GB Blue	85171211	1 NOS	84,900.00	3,400.00	69,067.80	18%	81,500.00	
	Serial/IMEI No.	: 353504865254274 / 35350486	5254274 Sub Total	1		3,400.00			81,500.00	
			Sub Total	'		3,400.00			61,500.00	
			Total						81,500.00	
_		•	Total Bill Value (in Figure)						81,500.00	
Remarks : HSN Taxable CGST% CGST AMT S				ST%	6061	AMT	IGST%		IGST AMT	
85171211		69.067.80	0.00				0.00 18.00%		12,432.20	
Total		69,067.80	0.00	0.00			12,432.20			
Total Amount in Words:- Eighty One Thousand Five Hundred only.								12,432.20		
Mod Card Tern 1.Ch 2.De 3.Gd 4.Ad 5.Gd	e of payment Ins. & Condition Reque/ DD to be relivery after cheque Rods once deliver Rods vance received for	: Rs.81,500.00	Ventures LLP" payable at Sili account. bility. require signature or stamp.		ETAIL VENTU	JRES LLP				
Cust	Customer Signature				authorised Signature					

Have a nice Day! E. & O.E