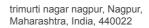


KBRL RETAIL VENTURES LLP

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





Details of receiver : Customer Name : Niraj Kumar Singh GSTIN / UID : 27AAQFK5642012F Customer Name : Niraj Kumar Singh Invoice Nambe : AP06922-23/30716 Shipping & Billing : House no 142,room no.18,4th floor,near Kerala Address store,katwana sarai, New DELHI , DL, India, 110016, Delini, Delhi, India, 110016 Invoice Nambe : 19-06-2022 Mob. : 9315879014 Email : nirajsinghaaa@gmail.com GSTIN/UID : : State: : 07 - Delhi Crder Number : Executive : KBRL E-Way Bill No: : 123 12 Rate Disc. Taxable GST Value Space Gray Serial/IMEI No.: M12MF9QWG7 / M12MF9QWG7 8471 1 NOS 80,900.00 64,449.15 18% 76,050.00 Total Bill Value (in Figure) Taxable CGST% CGST AMT SGST% SGST AMT IGST% IGST AMT IGST% IGST AMT 64,449.15 1,000.0 1,800% 11,600.85 Total Bill Value (in Figure) Taxable CGST% CGST AMT SGST% SGST AMT IGST% IGST AMT IGST% IGST AMT 64,449.15 1,000.0 1,000.0 1,800% 11,600.85 Total 64,449.15 0.00 0.00 1,800% 11,600.85 1,600.85 1,600.85 Total 64,449.15 0.00 0.00 1,800% 11,600.85 1,600.85 1,600.85 Total Bill Value (in Figure) Total Bill Value (in Figure) Total Stopp (intermedicate) 76,650.00 Total Bill	TAX INVOICE										
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