

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						
Deta	ails of receiver :			GSTIN /	UID :	27AAQF	K5642Q1ZF		
Customer Name : Pavitra Dummadri				Invoice Number : APOB/22-23/32693					
Shipping & Billing : Near Jabbar petrol pump Devi nagar kala			kalaburgi ,,	Invoice Date : 28-11-2022					
Address Kalaburgi, Karnataka, India, 585102			0	Order Number :					
Mob. : 9060083369			Order Da	ite :					
Email : shivucm115@gmail.com			Executive	e :	KBRL				
GST	TIN/UID:	:							
Sr		escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.							Value		
1	[MHJD3HN/A] 2	0W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.0
2	[MPVN3HN/A] il	Phone 14 128GB Blue	85171300	1 NOS	79,900.00	3,196.00	65,003.39	18%	76,704.0
	Serial/IMEI No.:	359862141127605 / 359862141127605							
	-		Sub Total	2		3,291.00			78,509.0
			Total						78,509.0
		Total Bill	Value (in Figure)						78,509.0
Rem	narks :			•					
HSN	4	Taxable CGST%	CGST AMT SC	SST%	SGS	T AMT	IGST%		IGST AM
8504	44090	1,529.66 9.00%	137.67 9	.00%		137.67			0.0
8517	71300	65,003.39 9.00%	5,850.31 9	.00%	5,850.31				0.0
Tota		66,533.05	5,987.98	5,987.98				0.0	
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Mod Carc Tern 1.Ch 2.De 3.Gc 4.Ad 5.Gc 6.Th	al Amount in W de of payment d <u>ms & Condition</u> neque/ DD to be ra elivery after chequ bods once deliver dvance received fo bods sold are for c	: Rs.78,509.00 aised in favour of "KBRL Retail Ventures es are realized. ed cannot be taken back on any account. or products are subject to availability. own use and not for resale. generated invoice and does not require si	LLP" payable at Sil gnature or stamp. Fo	iguri.	ine It	JRES LLP			E. & C