

KBRL RETAIL VENTURES LLP

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



			TAX	INVOICE							
Details of receiver :					GSTIN / UID :		27AAQFK5642Q1ZF				
Cust	omer Name	: Surbhi Verma	hi Verma			Invoice Number :		APOB/22-23/31418			
Shipp	ping & Billing	: E1 tirupati abhinav homes ayoo	E1 tirupati abhinav homes ayodhya bypass road,			Invoice Date : 22-06-20			22		
Address Bhopal, MP, India, 462037, Bhopal, Madhya Prac			radesh.	Order Number :							
		India, 462037			Order Date :						
Mob.		: 9005149023			Executive : Anurag Chettri						
Emai		: surbhi.verma987@gmail.com									
GSTIN/UID: :											
State		: 23 - Madhya Pradesh									
E-Way Bill No:		: 123									
Sr	[Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
1	[MLPF3HN/A] il	Phone 13 128GB Midnight		85171211	1 NOS	79,900.00	8.000.00	60,932.20	18%	71,900.0	
		358763466459204 / 35876346645				-,	-,			,	
				Sub Total	1		8,000.00			71,900.0	
				Total			-,			71,900.0	
Total Bill Value (in F							_			71,900.0	
Rem	arks :	101		ii i iguie)						71,500.0	
HSN				MT SG	ST%	SGST	AMT	IGST%		IGST AM	
8517		60,932.20	0.00				0.00 18.00%		10,967.8		
Total		60,932.20		.00			0.00			10,967.8	
Total	Amount in W	ords:- Seventy One Thousand	Nine Hundr	ed only						-,	
Card Term 1.Che 2.Del 3.Goo 4.Adv 5.Goo	as & Condition eque/ DD to be ra- livery after chequ ods once delivery vance received for ods sold are for o	: Rs.71,900.00 aised in favour of "KBRL Retail Ven les are realized. ed cannot be taken back on any ac or products are subject to availabilit own use and not for resale. generated invoice and does not req	count. y.	or stamp.		ETAIL VENTU	IRES LLP				
Custo	omer Signature	Aut	Authorised Signature								