

Customer Signature

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 : Pawan Joshi				Invoice Number : APOB/21-22/1685						
		: Flat no 101 Plot no 455 sector 39 gurgaon, Gurgaon,		Invoice Da		23-03-202				
Shipping & Billing						23-03-202	22			
Address		HR, India, 122001, Gurgaon, Haryana, India		Order Nur						
Mob.		: 9348091035		Order Date :						
Email		: joshipawan70@gmail.com		Executive	:	KBRL				
GSTIN/UID:		· :								
State:		: 06 - Haryana								
E-W	ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MLPF3HN/A] i	Phone 13 128GB Midnight	85171211	1 Nos.	79,900.00	7,000.00	61,779.66	18%	72,900.00	
	Serial/IMEI No.	: 359001972642545 / 359001972642545								
				1		7,000.00			72,900.00	
Total									72,900.00	
Total Bill Value (in Figure)									72,900.00	
Ren	narks :									
HSN		T 11 000T% 000T	CGST AMT SGS		ST% SGST		ΓΑΜΤ IGST%		IGST AMT	
HSI	I	Taxable CGST% CGST A					40.000/		11,120.34	
	I 71211		0.00			0.00	18.00%		,	
	71211	61,779.66	0.00 0.00			0.00	18.00%		11,120.34	
851 Tota	71211 II	61,779.66	0.00				18.00%			

Have a nice Day! E. & O.E

Authorised Signature