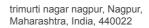


KBRL RETAIL VENTURES LLP

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





			TAX INVOICE							
Details of receiver :				GSTIN /	GSTIN / UID : 27		7AAQFK5642Q1ZF			
Customer Name : Lily Construction Private Limited				Invoice Number :		APOB/21-22/1798				
,		: Shivani Sinha 404, Matree Chaya	ee Chava)ate :	30-03-2022				
Address Apartment, BISCOMAN GOLAMBAR, Ne			R, Near Oxygen	Order Nu	Order Number :					
Mob. Email GSTIN/UID: State:		hospital, Gulzarbagh, PATNA, BR, India, 800007 , Patna , Bihar, India			Order Date : Executive : Deepa Singh.					
			Bill No:	: 123						
<u> </u>		-			Dete	Disc	Touchile	OOT	Tetel	
Sr		Description of Goods/Services	HSN/SA	CQty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1 [N	/LPK3HN/A]	iPhone 13 128GB Blue	8517121	1 1 Nos.	79,900.00	7,000.00	61,779.66	18%	72,900.00	
S	erial/IMEI No	.: 351974974149305 / 35197497414930	05							
- ·		Sub Tota	I 1		7,000.00			72,900.0		
			Tota	1					72,900.00	
Total Bill Value									72,900.00	
Remar	ks :									
HSN		Taxable CGST%	CGST AMT S	GST%	SGS1	TMA	IGST%		IGST AM	
851712	211	61,779.66	0.00			0.00	18.00%		11,120.34	
Total		61,779.66	0.00			0.00			11,120.34	
Total A	Amount in V	Vords:- Seventy Two Thousand Ni	ne Hundred only.							
	of payment	·····,								
Card		: Rs.72,900.00								
	& Condition			:::						
		raised in favour of "KBRL Retail Venture ues are realized.	es LLP" payable at s	lliguri.						
	· ·	red cannot be taken back on any accou	nt							
		for products are subject to availability.								
5.Good	ls sold are for	own use and not for resale.								
6.This i	is a computer	generated invoice and does not require	signature or stamp.							
	For KBRL RETAIL V									
			thorised Signature							
Custom	ner Signature		Δ	uthorised Si	ianature					