

KBRL RETAIL VENTURES LLP

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				TAX	INVOICE						
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Sonu					Invoice Number :		APOB/22-23/33471				
Shipping & Billing : N2/307 Supertech Ecovillage 1, Greater N				e 1, Greater Noida	i West,	Invoice Dat	e : 2	27-01-20	23		
Address Uttar Pradesh, India, 201306				6		Order Number :					
Mob. : 9891149897					Order Date :						
Email : sonugulfam@yahoo.com					Executive	: 1	KBRL				
GST	IN/UID:	:									
State: : 09 - Uttar Pradesh											
E-Wa	ay Bill No:	: 123									
Sr		Description of	Goods/Service	s	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.									Value		
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	[MY5G2HN/A] H Serial/IMEI No.:				851762	1 NOS	9,900.00	600.00	7,881.36	18%	9,300.0
	Serial/IIVIET NO	. HG5HV4B2FQ	(111								
					Sub Total	1		600.00			9,300.0
					Total						9,300.0
				Total Bill Value	in Figure)	'					9,300.0
				,							
Rem	arks :										
Rem HSN		Taxable (CGST%	CGST AMT		%	SGST A	MT I	GST%		IGST AM
-		Taxable (7,881.36	CGST%		SGST	%			GST% 8.00%		
HSN	62		CGST%	CGST AMT	SGST	%	0				1,418.6
HSN 8517 Total	62	7,881.36 7,881.36		CGST AMT 0.00	SGST	//	0	.00 1			1,418.6
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HSN 8517 Total Tota Mode Card Term	62 I Amount in W e of payment is & Condition	7,881.36 7,881.36 /ords:- Nine Tl : Rs.	housand Thre	CGST AMT 0.00 0.00 e Hundred only	SGST	%	0	.00 1			1,418.6
HSN 8517 Total Total Mode Card Term 1.Ch	62 I Amount in W e of payment Is & Condition eque/ DD to be r	7,881.36 7,881.36 /ords:- Nine TI : Rs. raised in favour o	housand Thre .9,300.00 of "KBRL Retail	CGST AMT 0.00 0.00 e Hundred only	SGST	%	0	.00 1			1,418.6
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HSN 8517 Total Total Mode Card Term 1.Che 2.Del 3.Goo	62 I Amount in W a of payment as & Condition eque/ DD to be r livery after chequ	7,881.36 7,881.36 /ords:- Nine Tl : Rs. raised in favour o ues are realized. red cannot be tal	housand Thre .9,300.00 of "KBRL Retail ken back on any	CGST AMT 0.00 0.00 e Hundred only Ventures LLP" v account.	SGST	%	0	.00 1			1,418.6
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