

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						
Customer Name : Siva Shankar				Invoice Number : APOB/21-22/1460						
Shipping & Billing : Sannathi street,piranmalai,Sivaganga I(dt), Piranma			anmalai,	Invoice Date : 09-03-2022						
Address TN, India, 630502, Piranmalai, Tamil Nadu, India,			dia,	Order Number : APOBSO/21-22/203						
Mob. : 770830		: 7708302229)2229		Order Date : 08-03-2022					
Email		: srshkmeee@gmail.com	srshkmeee@gmail.com		Executive : KBRL					
	IN/UID:	:								
State	e:	: 33 - Tamil Nadu								
Sr	I	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	IMM2K3ZM/A1 iF	Phone 13 Pro Silicone Case with MagSafe a€"	42023190	1 Nos.	4,900.00	490.00	3,737.29	18%	4,410.0	
	Midnight				,		-,		,	
			Sub Total	1		490.00			4,410.0	
Tota									4,410.0	
		Total Bill Value	(in Figure)	<u> </u>					4,410.0	
Rem	arks :									
HSN		Taxable CGST% CGST AM	T SGS	Т%	SGST A	MT	IGST%		IGST AM	
42023190		3,737.29 0.0	0		(0.00 ·	18.00%		672.7	
Total		3,737.29 0.0	0.00		0.00 672					
Tota	I Amount in Wo	ords:- Four Thousand Four Hundred Ten o	only.							
Cred Finaı Adva		: Rs.0.00 : Rs.2,410.00 [APOB/21-22/1460] : Rs.2,000.00 : Rs.0.00 Cr								
1.Ch 2.De 3.Go 4.Ad 5.Go	livery after cheque ods once delivere vance received fo ods sold are for o	ised in favour of "KBRL Retail Ventures LLP" pay es are realized. d cannot be taken back on any account. r products are subject to availability. wn use and not for resale. enerated invoice and does not require signature of		guri.						
			For	r KBRL RETAIL VENTURES LLP						
Customer Signature			Aut	uthorised Signature						
	- 0				-					