

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 : Arun BRAS DE Bras De Sa					Invoice Number : APOB/21-22/1246							
Shipping & Billing : Sabnis Monarch II, Block C, Flat C-4-1, Caranzalem				ranzalem	Invoice National : 26-02-2022							
Address Panaji, GA, India, 403002, Panaji, Goa, India						Order Number : APOBSO/21-22/181						
Mob.		; 9822164714										
						Order Date : 26-02-2022 Executive : Pushpa Lama						
Email		: abdslegal@gmail.com				Executive	: 1	² usnpa L	ama			
GS1	ΓΙΝ/UID:	:										
Sr	Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total		
No.									Value		Value	
1	[MM163ZM/A] Wisteria	iPhone 13 Lo	eather Case v	with MagSafe -	42023190	1 Nos.	5,500.00	550.00	4,194.92	18%	4,950.00	
					Sub Total	1		550.00			4,950.00	
					Total						4,950.00	
Total Bill Value (in Figure						4,950.00						
Rem	narks :											
HSN		Taxabl	e CGST%	CGST	AMT SGS	ST% SGST AMT IGST%				IGST AMT		
42023190		4,194.92 9.00%		37	377.54 9.00		0% 377.54				0.00	
Total		4,194.92		37	377.54		377.54				0.00	
Tota	al Amount in V	Vords:- Fou	r Thousand	Nine Hundred Fift	ty only.							
Cred Adva	le of payment dit ance Received ger Amount	:	Rs.0.00 Rs.4,950.00 Rs.0.00 Cr		-							
1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition neque/ DD to be elivery after chequods once delived dvance received bods sold are for	ues are realized cannot be for products a own use and	zed. e taken back o are subject to I not for resale	availability.		guri.						

Have a nice Day!

Authorised Signature