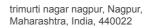


KBRL RETAIL VENTURES LLP

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





				TAX INVOICE							
Details of receiver :					GSTIN / UID :		27AAQFK5642Q1ZF				
Customer Name :		: NASEEM AHMAD	: NASEEM AHMAD			Invoice Number :		APOB/21-22/1224			
Shipping & Billing :		: RANI MAHESHWARI NAGAR KUNDA, RANI			Invoice Date : 25-02-2			022			
Address MAHESWARI NAGAR KUNDA,		GAR KUNDA, PRTAPA	A, PRTAPAGARH, UP,		mber :						
		India, 230204, PRTAPAGARH, Uttar Pradesh, India			Order Date :						
Mob. : 7521877678					:	Riya Sin	gh				
Email		: mzaid4331@gmail.com									
GST	IN/UID:	:									
State	2:	: 09 - Uttar Pradesh	l								
E-Wa	ay Bill No:	: 123									
Sr		Description of Goods	s/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
1	[MLVA3HN/A]	Phone 13 Pro 128GB	Silver	85171211	1 Nos.	119,900.00	0.00	101,610.17	18%	119,900.00	
	Serial/IMEI No	: 350060420311540 / 3	350060420311540								
2	[MHJD3HN/A]	20W USB C Power Ad	lapter	85044090	1 Nos.	1,900.00	101.00	1,524.58	18%	1,799.0	
				Sub Total	2		101.00			121,699.0	
То										121,699.0	
Total Bill Value (in Fi				lue (in Figure)						121,699.0	
Rem	arks :										
HSN		Taxable C	GST% CG	ST AMT SG	ST%	SGST	AMT	IGST%		IGST AM	
8517	1211	101,610.17		0.00			0.00	18.00%		18,289.8	
8504	4090	1,524.58		0.00			0.00	18.00%		274.4	
Total	 	103,134.75		0.00			0.00			18,564.2	
Tota	Amount in V	/ords:- One Lakh Tv	venty One Thousan	d Six Hundred	Ninety N	line only.					
Card <u>Term</u> 1.Che 2.Del 3.Go 4.Adv 5.Go	as & Condition eque/ DD to be livery after cheq ods once delive vance received ods sold are for	: Rs.121,6 raised in favour of "KBI ues are realized. red cannot be taken ba for products are subjec own use and not for re generated invoice and	RL Retail Ventures LLF ick on any account. t to availability. sale.	ture or stamp.		TAIL VENTU	RES LLF	5			
Custo	omer Signature			Aut	horised Si	gnature					