

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						
Cust	omer Name	: JAGANNATH INFRA	H INFRA			APOB/22-23/30687				
Shipping & Billing		: Sahu House, 2nd Floor, Jhunjhunwala Market Building,		Invoice Date : 17-05-2022						
Address Above Needs Shop, BuxiBazar, cuttack, OR			cuttack, OR, India,	Order Number :						
753001		753001, CUTTACK, Odisha (Or	ha (Orissa), India, 753001		Order Date :					
Mob.		: 7008198497			Executive : KBRL					
Email		: prabhatsahu027@gmail.com								
GSTIN/UID:		: 21AGVPS3071L1ZW								
State:		: 21 - Odisha (Orissa)								
E-Wa	ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
						2.00.				
No.							Value		Value	
1		Phone 13 128GB Midnight	85171211	1 NOS	79,900.00	8,000.00	60,932.20	18%	71,900.0	
	Serial/IMEI No.	: 353504867223277 / 35350486722	3277							
			Sub Total	1		8,000.00			71,900.0	
			Total						71,900.0	
Total Bill Value			al Bill Value (in Figure)						71,900.0	
Rem	arks :									
HSN	Taxable CGST% CGST		CGST AMT SG	GST% SGST AMT		AMT	IGST% IGST AN			
8517	1211	60,932.20	0.00			0.00	18.00%		10,967.8	
Total	I	60,932.20	0.00			0.00			10,967.8	
Tota	I Amount in W	/ords:- Seventy One Thousand	Nine Hundred only.							
Card Term 1.Cho 2.Del 3.Goo 4.Adv 5.Goo	as & Condition eque/ DD to be livery after cheq ods once delive vance received to ods sold are for	: Rs.71,900.00 raised in favour of "KBRL Retail Ven ues are realized. red cannot be taken back on any acc for products are subject to availability own use and not for resale. generated invoice and does not requ	count. y. uire signature or stamp.		ETAIL VENTU	IRES LLP				
Custo	omer Signature		Au	thorised Si	gnature					