

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

Deta									
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Varshitha			Invoice Number : APOB/22-23/31550						
Shipping & Billing : 15&15/1 flat no Frf2 5th floor Msr Nigam 5th cr		ross	Invoice Date : 25-06-2022						
Address avalahalli BDA banglore near SLV hotel, , Ba		glore, KA,	Order Number :						
	India, 560026, banglore, Karnataka, India, 560			Order Date :					
Mob				Executive : KBRL					
Ema		: varshithas94@gmail.com							
	IN/UID: :								
State									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
31	Description of Goods/Services	H3N/3AC	Qty.	Rate	DISC.	Taxable	031	IOtal	
No.						Value		Value	
1	[MN693ZM/A] iPhone 13 Pro Max Silicone Case with MagSafe	39269099	1 NOS	4,900.00	490.00	3,737.29	18%	4,410.00	
	- Blue Fog								
		Sub Total	1		490.00			4,410.00	
		Total						4,410.00	
Total Bill Value (in Figure								4,410.00	
Rem	arks :								
HSN	Taxable CGST% CGST AM	IT SGS	Т%	SGST A	MT I	IGST%		IGST AMT	
3926	9099 3,737.29 0.0	00		(0.00	18.00%		672.71	
Tota	3,737.29 0.0	00			0.00			672.71	
Tota									
11010	I Amount in Words:- Four Thousand Four Hundred Ten o	nly.							

Have a nice Day! E. & O.E

Authorised Signature