

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

		IAX INVOIC	_						
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : BANSAL BROTHERS			Ī	Invoice Number : APOB/22-23/31886					
Shipping & Billing : UTKAL HEIGHTS, FLAT NO B/163, PAHAL, HANSPA		L, I	Invoice Date : 09-08-2022						
Address BALIANTA, BHUBANESHWAR, OR, India, 75		lia, 752101,		Order Number :					
Bhubaneshwar, Odisha (Orissa), India				Order Date :					
Mob. : 9438448900			E	Executive : KBRL					
Email	: bansalbrothers.jatni@gmail.com								
GSTIN/UID:	: 21ADMPA6424F1Z3	,							
State:									
	: 21 - Odisha (Orissa)		—	1					
Sr	Description of Goods/Services	HSN/S	AC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1 [ML773ZM/A]	45mm Graphite Milanese Loop	85177)90	1 NOS	7,900.00	790.00	6,025.42	18%	7,110.00
		Sub To	tal	1		790.00			7,110.00
		To	tal						7,110.00
Total Bill Value (in Figure)			re)						7,110.00
Remarks :			_						
HSN	Taxable CGST% CGS	ST AMT S	GST	%	SGST A	MT I	GST%		IGST AMT
85177090	6,025.42	0.00			(0.00 1	18.00%		1,084.58
Total	6,025.42	0.00		0.00 1,084.					1,084.58
Total Amount in	Words:- Seven Thousand One Hundred	Ten only.							
2.Delivery after che 3.Goods once deliver	e raised in favour of "KBRL Retail Ventures LLF	P" payable at	Siligu	uri.					

Authorised Signature

Have a nice Day!

E. & O.E