

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

		TA	AX INVOICE							
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name		: Narendra Singh		Invoice Number : APOB/21-22/1191						
Shipping & Billing		: IMA Dehradun, CR camp near Premnagar , Dehradun ,		Invoice Date : 22-02-2022						
Address		UT, India, 248007, Dehradun, Uttarakhand, India		Order Nu	mber :					
Mob.		: 6397563102		Order Date :						
Email		: himangupd@gmail.com		Executive	e :	KBRL				
GSTIN/UID:		:								
State:		: 05 - Uttarakhand								
E-Way Bill No:		: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MLPK3HN/A] iI	Phone 13 128GB Blue	85171211	1 Nos.	79,900.00	6,000.00	62,627.12	18%	73,900.00	
	Serial/IMEI No.:	359214462282348 / 359214462282348								
2	[MHJD3HN/A] 2	0W USB C Power Adapter	85044090	1 Nos.	1,900.00	101.00	1,524.58	18%	1,799.00	
			Sub Total	2		6,101.00			75,699.00	
			Total						75,699.00	
Total Bill Value (in Figure)									75,699.00	
Rem	arks :									
HSN		Taxable CGST% CGST	AMT SGS	ST%	SGST	AMT	IGST%		IGST AMT	
85171211		62,627.12	0.00			0.00	18.00%		11,272.88	
85044090		1,524.58	0.00			0.00	18.00%		274.42	
Tota	I	64,151.69	0.00			0.00			11,547.30	
Tota	I Amount in W	ords:- Seventy Five Thousand Six Hund	red Ninety N	line only	<b>'.</b>					
Tern 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition leque/ DD to be rapidity livery after chequity leads once delivered vance received for loods sold are for coods	: Rs.75,699.00  aised in favour of "KBRL Retail Ventures LLP"   es are realized. ed cannot be taken back on any account. or products are subject to availability. own use and not for resale. lenerated invoice and does not require signature.	re or stamp.		ETAIL VENTU	JRES LLP				

Have a nice Day!

Authorised Signature