

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 : Vishal Kumar					Invoice Number : APOB/22-23/30483						
Shipping & Billing : #219, Prem Nagar Near Islam Ganj Ludhiana,				Invoice Date : 06-05-2022							
Address Ludhiana, PB, India, , Ludhiana, Punjab, India,			, 141008	Order Number :							
Mob.		: 7837711022			Order Date :						
Email		: chauhansubhash1421@gmail.com			Executive	;	KBRL				
GSTIN/UID: :											
State: : 03 - Punjab											
Sr I		Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.								Value		Value	
1			e Grey	84713090	1 NOS	30,900.00	1,250.00	25,127.12	18%	29,650.00	
Serial/IMEI No		.: JR74XK5F26									
				5	Sub Total	1		1,250.00			29,650.00
				Total						29,650.00	
Total Bill Value (in Figure)					n Figure)			-			29,650.00
Remarks :											
HSN		Taxable	CGST%	CGST AMT SG		ST% SGST A		AMT	IGST% IGST AN		IGST AMT
84713090		25,127.12		0.00		0.00		18.00% 4,522.88			
Total		25,127.12		0.00		0.00 4,522.8				4,522.88	
Total Amount in Words:- Twenty Nine Thousand Six Hundred Fifty only.											
Caro <u>Tern</u> 1.Ch 2.De 3.Go 4.Ao 5.Go	ns & Condition heque/ DD to be elivery after chec bods once delive lvance received bods sold are for		en back on any ac ubject to availabilit for resale.	count. ty.	or stamp.		ETAIL VENTU	JRES LLP			
Cus	Customer Signature					horised Si	gnature				

Have a nice Day !

E. & O.E