

KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302



				170	(INVOICE							
Custo	Details of receiver :					GSTIN / U	JID :	27AAQF	K5642Q1ZF			
	omer Name	: Shauna Sp	pratt				umber :	APOB/22	2-23/30922			
Shipping & Billing		: 307-A, Park West apts, next to St Thomas school, Inner			Invoice Da	ate :	30-05-20	22				
Address		Circle, Whitefield, Bangalore, KA, India, 560066,			Order Number :							
		Bangalore, Karnataka, India, 560066				Order Date	e :					
Mob. : 9916129271			71			Executive	:	Anurag Chettri				
Email		: shauna.m.spratt@gmail.com										
GSTI	N/UID:	:										
State	:	: 29 - Karna	ataka									
Sr	D	Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.	·							Value		Value		
-			0		85176290	4 NOO	44,000,00	0.400.00		4.00/		
			Series 7 GPS, 41m	m Starlight	85176290	1 NOS	41,900.00	2,100.00	33,728.81	18%	39,800.0	
	Aluminium Case Serial/IMEI No.:											
	Serial/IMEI NO.:	KINXINC9/DI										
					Sub Total	1		2,100.00			39,800.0	
					Total						39,800.0	
			Тс	otal Bill Value ((in Figure)	· · · · ·					39,800.0	
Rema	arks :											
HSN		Taxable	e CGST%	CGST AMT S		ST%	SGST	TAMT	IGST%		IGST AM	
85176290		33,728.81		0.00				0.00 18.00%		6,071.		
Total		33,728.81		0.00		0.00				6,071.1		
Total	Amount in Wo	ords:- Thirty	y Nine Thousand	Eight Hundr	ed only.							
	of payment											
Card	A (s.39,800.00									
Leage	er Amount	: R	s.499.00 Cr									
<u>Term</u>	s & Condition											
			r of "KBRL Retail Ve	ntures LLP" pa	ayable at Sili	guri.						
	ivery after cheque											
			taken back on any a e subject to availabil									
	ods sold are for o	•	,	ity.								
			pice and does not re	quire signature	or stamp.							
					Foi	KBRL RE	TAIL VENTU	JRES LLP	1			
							Authorised Signature					
Custo	omer Signature				Δ	horised Sig	nature					