

## 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						
Details of receiver :						GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Lovelesh						Invoice Number : APOB/21-22/09			-22/0949		
Shipping & Billing : House No 619/A, Narnaoul Road, Qutabpur, Re					Rewari	Invoice Date : 21-01-2022					
Address Haryana 123401, REWARI, Haryana, India, 12					23401	Order Number :					
Mob. : 8168740234						Order Date :					
Email : I.sharma@pmi.bet					Executive : Riya Singh						
GST	IN/UID:	:						) C	,		
Sr	C	Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.									Value		
1	[MK2N3HN/A] 10 Serial/IMEI No.:		-	bace Grey	84713090	1 Nos.	44,900.00	0.00	38,050.85	18%	44,900.0
					Sub Total	1		0.00			44,900.0
					Total						44,900.0
				Total Bill Value	(in Figure)						44,900.0
Rem	arks :										
HSN		Taxable	CGST%	CGST A	MT SG	ST%	SGST	AMT	IGST%		IGST AM
84713090		38,050.85	9.00%	3,424	.58 9.0	00%	3,42	24.58			0.0
Tota	otal 38,050.85		3,424	.58	3,424.58				0.0		
Tota	I Amount in Wo	ords:- Forty Fo	ur Thousand	Nine Hundred	only.						
Carc	<b>e of payment</b> I ger Amount		4,900.00 .00 Cr								
1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition eque/ DD to be ra livery after cheque ods once delivere vance received fo ods sold are for o is is a computer g	es are realized. Id cannot be take r products are su wn use and not fo	n back on any bject to availab or resale.	account. vility.		guri.					
				-	For	KBRL RET	TAIL VENTUR	RES LLP			
Cust	omer Signature				Auti	horised Sig	nature				