

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

Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Anto Ephrem			Invoice Number : APOB/22-23/31625						
Shipping & Billing : Mukala House, Kizhathadiyoor P O, Pala, KL, India			Invoice Date : 01-07-2022						
Address 686574, kerala, Kerala, India, 686574			Order Number :						
Mob. : 9539380557			Order Date :						
Email : antomukala@gmail.com			Executive : KBRL						
GSTIN/UID: :									
Stat	e: : 32 - Kerala								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[MKN53HN/A] Apple Watch Series 7 GPS, 45mm Midnight	85176290	1 NOS	44,900.00	2,020.00	36,338.98	18%	42,880.00	
	Aluminium Case with Midnight Sport Band								
	Serial/IMEI No.: DQVL2MLWXP								
		Sub Total	1		2,020.00			42,880.00	
Total							42,880.00		
Total Bill Value (in Figure)						•		42,880.00	
	Remarks :								
Rem	arks :								
Rem		AMT SG	ST%	SGST	AMT	IGST%		IGST AMT	
HSN	Taxable CGST% CGST	AMT SG	ST%	SGS1		IGST% 18.00%		IGST AMT 6,541.02	
HSN	Taxable CGST% CGST / 6290 36,338.98		ST%	SGS1					
HSN 8517 Tota	Taxable CGST% CGST / 6290 36,338.98	0.00		SGS1	0.00			6,541.02	
HSN 8517 Tota Tota Mod	Taxable CGST% CGST. 6290 36,338.98 I 36,338.98 I Amount in Words:- Forty Two Thousand Eight Hundre e of payment	0.00		SGS1	0.00			6,541.02	
HSN 8517 Tota Tota Mod Card	Taxable	0.00		SGS1	0.00			6,541.02	
HSN 8517 Tota Tota Mod Card Tern	Taxable CGST% CGST. 6290 36,338.98 I 36,338.98 I Amount in Words:- Forty Two Thousand Eight Hundre e of payment	0.00 0.00 d Eighty o	nly.	SGS1	0.00			6,541.02	
HSN 8517 Tota Tota Mod Card Tern 1.Ch	Taxable CGST% CGST. 6290 36,338.98 I 36,338.98 I Amount in Words:- Forty Two Thousand Eight Hundre e of payment : Rs.42,880.00	0.00 0.00 d Eighty o	nly.	SGS1	0.00			6,541.02	
HSN 8517 Tota Mod Card Tern 1.Ch 2.De 3.Gd	Taxable CGST% CGST. 6290 36,338.98 I 36,338.98 I Amount in Words:- Forty Two Thousand Eight Hundre e of payment : Rs.42,880.00 as & Condition eque/ DD to be raised in favour of "KBRL Retail Ventures LLP" pulivery after cheques are realized. livery after cheques are realized. lods once delivered cannot be taken back on any account.	0.00 0.00 d Eighty o	nly.	SGS1	0.00			6,541.02	
HSN 8517 Tota Mod Card Tern 1.Ch 2.De 3.Gd 4.Ad	Taxable CGST% CGST. 6290 36,338.98 I 36,338.98 I Amount in Words:- Forty Two Thousand Eight Hundre e of payment : Rs.42,880.00 as & Condition eque/ DD to be raised in favour of "KBRL Retail Ventures LLP" pulivery after cheques are realized. livery after cheques are realized. livery account. Vance received for products are subject to availability.	0.00 0.00 d Eighty o	nly.	SGS1	0.00			6,541.02	
Tota Tota Mod Carc Tern 1.Ch 2.De 3.Gc 4.Ad 5.Gc	Taxable CGST% CGST. 6290 36,338.98 I 36,338.98 I Amount in Words:- Forty Two Thousand Eight Hundre e of payment : Rs.42,880.00 as & Condition eque/ DD to be raised in favour of "KBRL Retail Ventures LLP" polivery after cheques are realized. ods once delivered cannot be taken back on any account. vance received for products are subject to availability. ods sold are for own use and not for resale.	0.00 0.00 d Eighty o	nly.	SGST	0.00			6,541.02	
Tota Tota Mod Carc Tern 1.Ch 2.De 3.Gc 4.Ad 5.Gc	Taxable CGST% CGST. 6290 36,338.98 I 36,338.98 I Amount in Words:- Forty Two Thousand Eight Hundre e of payment : Rs.42,880.00 as & Condition eque/ DD to be raised in favour of "KBRL Retail Ventures LLP" pulivery after cheques are realized. livery after cheques are realized. livery account. Vance received for products are subject to availability.	0.00 d Eighty o ayable at Sili	nly. guri.		0.00	18.00%		6,541.02	
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Have a nice Day! E. & O.E

Authorised Signature