

## KBRL RETAIL VENTURES LLP

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



			TAX	INVOICE						
Details of receiver :					GSTIN / UID : 27AAQFK5642Q					
Customer Name : Hawaibam Sidhartha Singh					Invoice Number : APOB/21-2			-22/1270		
Shipping & Billing : Singjamei Oinam thingel , Imphal west, N				dia,	, Invoice Date		28-02-2022			
Address 795001 , Imphal, Manipur, India, 795001					Order Number : APOBSO/21-22/183					
Mob. : 9862726576				Order Date : 27-02-2022						
Email : simply1sid@gmail.com		ı		Executive		KBRL				
GST	IN/UID:	:								
Stat	e:	: 14 - Manipur								
Sr		Description of Goods/Se	ervices	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.								Value		Value
1	[MM2T3ZM/A] i	Phone 13 Pro Max Silico	ne Case with	42023190	1 Nos.	4,900.00	490.00	3,737.29	18%	4,410.0
	MagSafe a€" A					,		,		
				Sub Total	1		490.00			4,410.00
										4,410.00
Total Bill Value (in Figur										4,410.0
Rem	narks :									
HSN		Taxable CGST%	CGST AM	CGST AMT SGS		SGST A	MT	IGST%		IGST AM
42023190		3,737.29	0.0	0.00		(	0.00	18.00%		672.7
Total		3,737.29	0.0	0.00		(	0.00			672.7 <sup>-</sup>
Tota	I Amount in W	ords:- Four Thousand	Four Hundred Ten o	nly.						
Crec Adva	le of payment lit ance Received ger Amount	: Rs.0.00 : Rs.4,410.00 : Rs.0.00 Cr								
1.Ch 2.De 3.Gc 4.Ad 5.Gc	livery after chequed ods once deliver lvance received f ods sold are for	aised in favour of "KBRL F les are realized. ed cannot be taken back o or products are subject to a own use and not for resale generated invoice and doe	n any account. availability.		juri.					
		-	KBRL RET	BRL RETAIL VENTURES LLP						
Customer Signature				Auth	Authorised Signature					
			Have a nice	David	_					E. & C