

KBRL RETAIL VENTURES LLP

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



	т	TAX INVOICE						
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Naveen Choudary			Invoice Number : APOB/22-23/31872					
Shipping & Billing	nipping & Billing : Kamatha apartment B block flat no402, Khammam ,		Invoice Date : 08-08-2022 Order Number :					
Address TG, India, 507002, khammam, Telangar		a, Telangana,						
	507002	Order Date :						
Mob.	: 9381238961		Executive	: ٢	KBRL			
Email	: kilarinaveen855@gmail.com							
GSTIN/UID:	:							
State:	: AR-029 - Telangana							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.						Value		Value
1 [MN6A3ZM/A] iPhone 13 Pro Max Silicone Case with	39269099	1 NOS	4,900.00	735.00	3,529.66	18%	4,165.0
MagSafe - Le	-			.,		0,020.00		.,
		Sub Total	1		735.00			4,165.0
		Total						4,165.0
	Total Bill Va	lue (in Figure)	1					4,165.0
Remarks :			·					
HSN	Taxable CGST% CGST	AMT SGS	Т%	SGST A	MT	IGST%		IGST AM
39269099	3,529.66	0.00		(0.00 ·	18.00%		635.3
Total	3,529.66	0.00		(0.00			635.3
Total Amount in	Words:- Four Thousand One Hundred Siz	xty Five only.						
Mode of payment Credit Finance Advance Received Ledger Amount	: Rs.0.00 : Rs.2,165.00 [APOB/22-23/31872 : Rs.2,000.00 : Rs.0.00 Cr	2]						
2.Delivery after che 3.Goods once deliv 4.Advance received 5.Goods sold are fo	e raised in favour of "KBRL Retail Ventures LLP"	ure or stamp.						
		For	KBRL RET	AIL VENTUF	RES LLP			
Customer Signature Ai			thorised Signature					
	Have a	nice Day !						E. & C