

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 : Vishnurai S						voice Number :		APOB/22-23/31275				
Shipping & Billing		: Kanniath parambil , Muriyamangalam, KL, India,			_	Invoice Namber : APOB/22-23/312/3						
		682305, Muriyamangalam, Kerala, India, 682305				Order Number : 14-06-2022						
Address		: 9567136796				Order Number : Order Date :						
Mob.						Executive : KBRL						
Email		: prasadmanubs@gmail.com			Exec	utive	:	KBKL				
GSTIN/UID:		:										
State:		: 32 - Kerala										
E-W	ay Bill No:	: 123				_						
Sr		Description of Go	oods/Services	HSN/SA	C Qty	<i>'</i> .	Rate	Disc.	Taxable	GST	Total	
No.									Value		Value	
1	[MLQ93HN/A] i	Phone 13 256GB	Red	851712°	1 1 NC	)S 8	4,900.00	3,400.00	69,067.80	18%	81,500.00	
	Serial/IMEI No.	: 3516066447983	31 / 351606644798331									
2	[MHJD3HN/A]	20W USB C Powe	er Adapter	8504409	0 1 NC	)S	1,900.00	0.00	1,610.17	18%	1,900.00	
				Sub Tota	1 2			3,400.00			83,400.00	
					ı						83,400.00	
Total Bill Value (in Figure)						<u> </u>					83,400.00	
Rem	arks :											
HSN		Taxable	CGST%	CGST AMT	GST%		SGST	AMT	IGST%		IGST AMT	
8517	71211	69,067.80		0.00				0.00	18.00%		12,432.20	
85044090		1,610.17		0.00		0.0		0.00	00 18.00%		289.83	
Total		70,677.97		0.00				0.00		12,722.03		
Tota	I Amount in W	ords:- Eighty T	hree Thousand Four	Hundred only								
Tern 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition leque/ DD to be relivery after cheque ods once delivery vance received foods sold are for	raised in favour of ues are realized. red cannot be take or products are su own use and not for	3,400.00  "KBRL Retail Ventures I in back on any account. bject to availability. or resale. and does not require sig	gnature or stamp		RETA	IL VENTU	JRES LLP				

Have a nice Day!

Authorised Signature