

KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101



		1	TAX INVOICE							
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Gowtham			Invoice Number : AF		APOB/22	APOB/22-23/33785				
Shipping & Billing : 19/5 Arunachalapuram Street, Av		: 19/5 Arunachalapuram Street, Ayyavoo Co	yyavoo Colony,		Invoice Date : 25-02-2			023		
Address Aminjikarai, , Chennai, Tamil Nadu, India, 60		600029	Order Number :							
Mob. : 7358749740			Order Da							
Email		: deepa18ap@gmail.com				KBRL				
GSTIN/UID:				Executive						
State		: 33 - Tamil Nadu								
	ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
	Ľ			Gety.	Rate	D130.			Total Value	
No.							Value			
1	[MPVN3HN/A] iF	Phone 14 128GB Blue	85171300	1 NOS	74,900.00	3,200.00	60,762.71	18%	71,700.00	
	Serial/IMEI No.:	353763691234989 / 353763691234989								
			Sub Total	1		3,200.00			71,700.00	
			Total						71,700.00	
		Total Bill Valu	ie (in Figure)			I	I		71,700.00	
Rem	arks :									
HSN		Taxable CGST% CGS	STAMT SG	ST%	SGST	TAMT	IGST%		IGST AMT	
8517	/1300	60,762.71	0.00			0.00	18.00%		10,937.29	
Tota	I	60,762.71	0.00			0.00			10,937.29	
Tota	Amount in Wo	ords:- Seventy One Thousand Seven H	undred only.	I						
Mod	e of payment									
Card		: Rs.71,700.00								
-	ns & Condition									
		aised in favour of "KBRL Retail Ventures LLP"								
	livery after chequ									
		ed cannot be taken back on any account. or products are subject to availability.								
		who use and not for resale.								
		enerated invoice and does not require signation	ure or stamp							
0.111		cherated involce and does not require signati	1		TAIL VENTU					
				2010	CRE					
				21.						
				<u>آرم (المحمة المحمة المحمة</u>	rine)					
					Are S					
Cust	omer Signature		Au	thorised Si	gnature					