

## KBRL RETAIL VENTURES LLP

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

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			TAX	INVOICE							
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Abhinav Devadasan					Invoice Number : APOB/22-23/32743						
Shipping & Billing : Vezhamkandy iringath Po payyoli via Calicut,					Invoice Date : 05-12-2022						
Address Kozhikode, Kerala, India, 673523					Order Number :						
Mob. : 8138911234					Order Date :						
Email : abhinavdevadasan.vk@gmail.com			.com		Executive : KBRL						
GSTIN/UID: :											
State: : 32 - Kerala											
Sr	Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.								Value			
1	[MPTX3ZM/A] iPhone 14 Pro Max Silicone Case MagSafe Elderberry		e with	39269099	1 NOS	4,900.00	0.00	4,152.54	18%	4,900.00	
				Sub Total	1		0.00			4,900.00	
										4,900.00	
Total Bill Value (in Figure)					<u> </u> '			1		4,900.00	
Rem	arks :										
HSN Taxable CGST% CGS			CGST AN	IT SGS	Т%	SGST A	MT	IGST%		IGST AM	
39269099		4,152.54	0.00		0.00 18.00%				747.46		
Total		4,152.54	0.00		0.00				747.40		
Tota	I Amount in W	ords:- Four Thousand Nine H	Hundred only.								
Carc <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition leque/ DD to be r livery after cheque bods once deliver vance received fo bods sold are for	: Rs.4,900.00 aised in favour of "KBRL Retail Ve ues are realized. ed cannot be taken back on any a or products are subject to availabi own use and not for resale. generated invoice and does not re	account. ility.		guri.						
			KBRL RETAIL VENTURES LLP								
Cust	Customer Signature					uthorised Signature					
			Have a nice	Day !						E. & O	