APOB/21-22/1075 05/02/22, 9:17 PM



## 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**

		XINVOICE						
Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name	ustomer Name : Harikrishnan SP		Invoice Number : APOB/21-22/			-22/1075		
Shipping & Billing	pping & Billing : Karthik Prashob (H), Muthambi, Naduvathoor (PO),		Invoice D	ate :	05-02-20	22		
ddress Kozhikode, KL, India, 673620, Kozhikode, Kerala, India		Kerala, India	Order Number :					
Mob. : 9916129772			Order Da	te :				
Email	: harik@hpe.com		Executive : KBRL					
GSTIN/UID:	:							
State:	: 32 - Kerala							
E-Way Bill No:	: 123							
Sr D	escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.	·					Value		
1.	Phone 13 128GB Starlight	85171211	1 Nos.	79,900.00	5,000.00	63,474.58	18%	74,900.0
Serial/IMEI No.:	351606642146616 / 351606642146616							
		Sub Total	1		5,000.00			74,900.0
		Total						74,900.00
Total Bill Value (in Figure)							74,900.00	
Remarks :								
HSN Taxable CGST% CGST AMT		AMT SG	ST%	SGST	AMT	IGST%		IGST AM
85171211	63,474.58	0.00			0.00	18.00%		11,425.4
Total	63,474.58	0.00			0.00			11,425.4
Total Amount in Wo	ords:- Seventy Four Thousand Nine Hun	dred only.						
Mode of payment								
Card Terms & Condition	: Rs.74,900.00							
	aised in favour of "KBRL Retail Ventures LLP" p	avable at Sili	auri.					
2.Delivery after chequ		,	3					
	ed cannot be taken back on any account.							
	or products are subject to availability.							
	wn use and not for resale.							
	enerated invoice and does not require signatur		- KDDL DI	TAIL VENITI	IDEO I I D			
o. mis is a computer g			LVDKFK	ETAIL VENTU	JKES LLP			
o. mis is a computer g		FO						
Customer Signature			thorised Si	gnature				