

## KBRL RETAIL VENTURES LLP

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



			TAX INVOICE								
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF							
Customer Name : GM COMMUNICATIONS				Invoice Number : APOB/22-23/3281			2-23/32812				
Shipping & Billing		: SHOP NO 28 MALL ROAD BA	SHOP NO 28 MALL ROAD BATHINDA 265,, Bathinda,			Invoice Date : 11-12-2022					
Address Punjab, India, 1510		Punjab, India, 151001		Order Number :							
Mob.		: 7403099000	99000			Order Date :					
Email		: ashugoyalbti0164@gmail.com	ail.com		e :	KBRL					
GSTIN/UID:		: 03AINPG5601L1ZD	G5601L1ZD								
State	:	: 03 - Punjab									
E-Wa	ay Bill No:	: 123456789									
Sr	0	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.							Value				
1	[MPV03HN/A] iF	Phone 14 128GB Purple	85171300	1 NOS	79,900.00	3,196.00	65,003.39	18%	76,704.00		
	Serial/IMEI No.:	359862146293014 / 35986214629	93014								
			Sub Total	1		3,196.00			76,704.00		
Total Bill Value (			Total						76,704.00		
			al Bill Value (in Figure)		1		1		76,704.00		
Rema	arks :										
HSN	HSN Taxable CGST% CGS		CGST AMT SG	ST% SGST AMT IGST%			IGST AMT				
85171300		65,003.39	0.00	0.00		0.00	18.00% 11,700.0		11,700.61		
Total		65,003.39	0.00			0.00			11,700.61		
Tota	Amount in W	ords:- Seventy Six Thousand	Seven Hundred Four	only.							
Card Term 1.Che 2.Del 3.Goo 4.Adv 5.Goo	ivery after cheque ods once delivered vance received fo ods sold are for o	: Rs.76,704.00 aised in favour of "KBRL Retail Ver les are realized. ed cannot be taken back on any ac or products are subject to availabilit own use and not for resale. generated invoice and does not req	count. ty. juire signature or stamp.			JRES LLP					
Customer Signature			Au	uthorised Signature							