

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

				17-0	· III VOICE							
Details of receiver :						GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Archa Kilikar					Invoice Number : APOB/22-23/31087							
Ship	Shipping & Billing : Room no 401 Tpk -1,, Vellore		1 Tpk -1,, Vellore, TN	TN, India, 632004,		Invoice Date : 07-06-2022						
Add	Address Vellore, Tamil Nadu, India, 632004			4			Order Number :					
Mob	Mob. : 9686560032						Order Date :					
Email		: dr.archakilikar@gmail.com			Executive : Anurag Chettri							
GSTIN/UID:												
State:		: 33 - Tamil Nadu										
	/ay Bill No:		: 123									
Sr	lay Bill No.	Description of G	ioods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
									V-I		V-I	
No.									Value	igsquare	Value	
1 1, ,		iPhone 13 Pro 128GB Alpine Green			85171211	1 NOS	119,900.00	4,800.00	97,542.37	18%	115,100.00	
	Serial/IMEI No	.: 353631300923	526 / 353631300923	526								
				Sub Total	1		4,800.00			115,100.00		
					Total						115,100.00	
Total Bill Value (in Figure)										115,100.00		
Ren	narks :											
HSN		Taxable	CGST%	CGST AMT SGS		ST% SGST AMT		AMT	IGST% IGST AM		IGST AMT	
85171211		97,542.37		0.00		0.00		0.00	18.00% 17,557.6		17,557.63	
Tota	Total 97,542.37			0.00		0.00		0.00	17,557.63			
Total Amount in Words:- One Lakh Fifteen Thousand One Hundred only.												
Card Terr 1.Ch 2.De 3.Gd 4.Ad 5.Gd	ns & Condition neque/ DD to be elivery after checods once delived dvance received bods sold are for	raised in favour o ques are realized. ered cannot be tak for products are s own use and not	f "KBRL Retail Ventu en back on any acco ubject to availability. for resale. e and does not requir	ount.	or stamp.		ETAIL VENTU	JRES LLP				
						NDINE IN	LIMIL VLIVI	THE LLF				

Have a nice Day! E. & O.E

Authorised Signature