APOB/21-22/0659 03/01/22, 1:10 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



| | | т | AX INVOICE | | | | | | | |
|---|-----------------------------------|--|---------------|------------------------------|------------------|-----------------|-----------|------|-------------|--|
| Details of receiver : | | | | GSTIN / UID : 27AAQFK5642Q1Z | | | • | | | |
| Customer Name : Snigdha Lal | | | | Invoice Number : | | APOB/21-22/0659 | | | | |
| Shipping & Billing : Q-1201, Great Value Sharanam, sector-1 | | 7, noida, | Invoice Date | | 25-12-2021 | | | | | |
| Address Uttar Pradesh, Noida, UP, India, 201301, | | | | | APOBSO/21-22/150 | | | | | |
| Pradesh, India, 201301 | | | 20.00., | | | | 2-2021 | | | |
| Mob. | | : 9675035128 | | Executive : KBRL | | | | | | |
| | Email : snigdha6julylal@gmail.com | | | LXCCG | | | | | | |
| GSTIN/UID: : Snigdnaojulylai@gmail.com | | | | | | | | | | |
| State: : 09 - Uttar Pradesh | | | | | | | | | | |
| | | | | | | | | | | |
| | | : 123 | 1 | | Г | ı | Τ | | | |
| Sr | [| Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total Value | |
| No. | | | | | | | Value | | | |
| 1 | [MJNP3HN/A1 i | Phone 12 128gb Purple | 85171290 | 1 Nos. | 84,900.00 | 17,191.00 | 57,380.51 | 18% | 67,709.00 | |
| · | | : 356753561224209 / 356753561224209 | | | 0 1,000.00 | , | 0.,000.0. | 1070 | 0.,.00.00 | |
| | | | Sub Total | 1 | | 17,191.00 | | | 67,709.00 | |
| | | | Total | • | | , | | | 67,709.00 | |
| Total Bill Value | | | | | | | | | 67,709.00 | |
| Pon | narks : | Total Bill Value | (III Figure) | | | | | | 67,709.00 | |
| HSN | | Taxable CGST% CGS | TAMT S | GST% | 909 | ST AMT | IGST% | | IGST AMT | |
| | | | | | | | | | | |
| | | 57,380.51 | 0.00 | | | 0.00 | 18.00% | | 10,328.49 | |
| Total 57,380.51 | | | 0.00 | | | 0.00 | | | 10,328.49 | |
| | | ords:- Sixty Seven Thousand Seven Hu | ındred Nine | only. | | | | | | |
| Cred | le of payment | : Rs.0.00 | | | | | | | | |
| Advance Received : Rs.67,709.00 | | | | | | | | | | |
| | ger Amount | : Rs.0.00 Cr | | | | | | | | |
| Torn | ns & Condition | | | | | | | | | |
| | | raised in favour of "KBRL Retail Ventures LLP" | pavable at Si | liauri | | | | | | |
| | | ues are realized. | payable at of | ngun. | | | | | | |
| | | red cannot be taken back on any account. | | | | | | | | |
| 4. Advance received for products are subject to availability. | | | | | | | | | | |
| 5.G | ods sold are for | own use and not for resale. | | | | | | | | |
| 6.Th | is is a computer | generated invoice and does not require signatu | ure or stamp. | | | | | | | |
| For KBRL RETAIL VENTURES LLP | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Cus | tomer Signature | | A | Authorised Signature | | | | | | |
| | 3 | Have a | nice Day! | | J | | | | E. & O.I | |
| | | Have a | ппсе рау ! | | | | | | E. & U.I | |
| | | | | | | | | | | |
| | | | | | | | | | | |