

KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302



			TAX INVOICE								
Details of receiver :				GSTIN /	GSTIN / UID : 27AAQFK5642Q1ZF						
Cust	Customer Name : ASHITHA MURALI VP			Invoice Number : APOB/22-23/30610							
Ship	Shipping & Billing : VALIYAPARAMBIL H, POOCHERIKUNNU		RIKUNNU, MANNUR	Invoice D	Invoice Date : 12-05-2022						
Add	Address P.O, Kozhikode, KL, India, 673328, Kozhik			Order Number :							
	India, 673328			Order Date :							
Mob.		: 9400119888			Executive : KBRL						
Email		: vpashitha@gmail.com									
GSTIN/UID:		:									
State:		: 32 - Kerala									
E-W	ay Bill No:	: 123									
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total		
			non/ord	Gety.	Rate	D130.		001			
No.							Value		Value		
1	[MLQA3HN/A]	iPhone 13 256GB Blue	85171211	1 NOS	89,900.00	7,900.00	69,491.53	18%	82,000.00		
	Serial/IMEI No	.: 353504866320587 / 35350486632	0587								
		Sub Total	1		7,900.00			82,000.00			
			Total						82,000.00		
Total Bill Value (ir									82,000.00		
Rem	arks :										
HSN	SN Taxable CGST% CGS		CGST AMT SO	SGST% SGST AMT IGS		IGST%	GST% IGST AMT				
8517	71211	69,491.53	0.00		0.00 18.00% 12,508.48						
Tota	Total 69,491.53		0.00	0.00 12,508.4							
Tota	I Amount in V	Vords:- Eighty Two Thousand o	nly.								
Mod	e of payment										
Card		: Rs.82,000.00									
	ns & Condition	raised in favour of "KBRL Retail Vent	turos I I P" povoblo at S	iliouri							
		jues are realized.	ules LLF payable at 3	iligun.							
		ared cannot be taken back on any acc	ount								
		for products are subject to availability									
		own use and not for resale.									
6.Th	is is a computer	generated invoice and does not requ	ire signature or stamp.								
			F	or KBRL R	ETAIL VENTU	JRES LLP					
1											
		Customer Signature Aut				thorised Signature					
Cust	omer Signature		A	uthorised S	ignature						