

KBRL RETAIL VENTURES LLP

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



Details of receiver : Customer Name : Amreen Shipping & Billing : No 2/3 lyam perumal Street, second floor, Royapettah. Invoice Date : Invoice Date : 24-08-2022 Order Name : Amreen : Invoice Date : 24-08-2022 Order Name : State: : 33 - Tamil Nadu : Order Date : Order Date Email : amreen nazeer15@gmail.com GSTI // UID : Taxable GST Total State: : 33 - Tamil Nadu : State: : 33 - Tamil Nadu : Evecutive : KBRL Value 1 [MLQ33HNIA] iPhone 13 256GB Red 85171211 1 NOS 89,900.00 9,100.00 68,474.58 18% 80,800.00 Serial/IME I No.: 351467534218355 / 351467534218355 Sub Total 1 9,100.00 68,080.00 Remarks : Ital 9,100.00 68,474.58 80,800.00 Total BIII Value (In Figure) 80,800.00 80,800.00 12,325.42 Total BIII Value (In Figure) 80,800.00 12,325.42 Total BIII Value (In Figure) : R.80,800.00 12,325.42 Total Amount in Words: : Eighty Thousand Eight Hundred only. Mode of payment : R.80,800.00<				TAX INVOID	E								
Shipping & Billing : No 2/3 tyam perumal Street, second floor, Royapettah. Invoice Date : 24-08-2022 Address CHENNAI, TN, India, 600014, Chennai, Tamil Nadu, India, 600014 Order Number : Mob. : 9804754912 Executive : KBRL Email : amreen.nazeer15@gmail.com Executive : KBRL STIN/UID: : :33 Tamil Nadu Executive : KBRL Sitale: : 33 Tamil Nadu B5171211 1 NOS 89,900.00 9,100.00 68,474.58 80,800.00 Serial/IMEI No.: 351467534218355 / 351467534218355 B5171211 1 NOS 89,900.00 9,100.00 68,674.58 18% 80,800.00 Total 1 9,100.00 68,474.58 80,800.00 Total Bill Value (in Figure) 80,800.00 Remarks : Total Bill Value (in Figure) 80,800.00 Total Bill Value (in Figure) 80,800.00 Total S6,474.58 0.00 0.00 12,325.42 Total APA1.58 0.00 0.00 12,325.42 Total Cost of c	Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF							
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