APOB/21-22/1093 07/02/22, 7:30 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



TAX INVOICE

Dota	ails of receiver			GSTIN / I	IIID :	274405	KE642047E			
		: ANILKUMAR P				27AAQFK5642Q1ZF APOB/21-22/1093				
Customer Name										
Shipping & Billing		: CHETTINAD CEMENT CORPORATION PVT		Invoice Date : 07-02-2022						
Address		LTD,XL\245,LAYAM ROAD, ERNAKULAM, KL, India, 682011, Ernakulam, Kerala, India		Order Number : Order Date : Executive : KBRL						
Mah										
Mob.		: 9447022484		Executive	:	KBKL				
Email		: anilpvarier@yahoo.co.in								
GSTIN/UID:		:								
State:		: 32 - Kerala								
E-W	ay Bill No:	: 123	1		1	1	1		Ī	
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	-	iPhone 13 Pro Max 128GB Silver	85171211	1 Nos.	129,900.00	0.00	110,084.75	18%	129,900.00	
	Serial/IMEI No	.: 359481980370539 / 359481980370539								
			Sub Total	1		0.00			129,900.00	
			Total						129,900.00	
Total Bill Value (in Figur									129,900.00	
Rem	narks :									
HSN	I	Taxable CGST% CGST	AMT SO	ST%	SGST	AMT	IGST%		IGST AMT	
8517	71211	110,084.75	0.00			0.00	18.00%		19,815.25	
Total		110,084.75	0.00			0.00			19,815.25	
Tota	al Amount in V	Vords:- One Lakh Twenty Nine Thousand N	Nine Hundr	ed only.						
Tern 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition neque/ DD to be elivery after checods once delived dvance received bods sold are for	: Rs.129,900.00 raised in favour of "KBRL Retail Ventures LLP" pagues are realized. ered cannot be taken back on any account. for products are subject to availability. rown use and not for resale. generated invoice and does not require signature	or stamp.		ETAIL VENTU	RES LLF	P			
Cust	tomer Signature		thorised Signature							

Have a nice Day! E. & O.E