

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

Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name		: Anuj Sarma			Invoice Number :		APOB/22-23/31590			
Shipping & Billing		: I-307, Logix Blossom County, Sector-137, noida, Noida,		Invoice D	ate :	28-06-20	22			
Address		UP, India, 201305, Noida, Uttar Pradesh, India, 201305		Order Number :						
Mob.		: 9818085356		Order Da	te :					
Email		: anujsarma87@gmail.com	'@gmail.com		:	KBRL				
GSTIN/UID:		:								
State:		: 09 - Uttar Pradesh								
E-W	ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	-	Phone 13 128GB Midnight : 352707669740411 / 352707669740411	85171211	1 NOS	79,900.00	8,000.00	60,932.20	18%	71,900.00	
			Sub Total	1		8,000.00			71,900.00	
			Total						71,900.00	
Total Bill Value (i			lue (in Figure)				I.		71,900.00	
Rem	arks :									
HSN		Taxable CGST% CG	CGST AMT SGS		ST% SGST		TAMT IGST%		IGST AMT	
8517	71211	60,932.20	0.00			0.00	18.00%		10,967.80	
Tota	I	60,932.20	0.00			0.00			10,967.80	
Tota	I Amount in W	ords:- Seventy One Thousand Nine H	undred only.							
Card Tern	ns & Condition eque/ DD to be r	: Rs.71,900.00 aised in favour of "KBRL Retail Ventures LLI ues are realized.	P" payable at Sili	guri.						

Have a nice Day! E. & O.E

Authorised Signature