

## KBRL RETAIL VENTURES LLP

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



	T	AX INVOICE							
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Md Sarfaraz			Invoice Number : APOB/22-23/30689						
Shipping & Billing : Januganj ganeswarpur remuna near sbi bank ,			Invoice Date : 17-05-2022						
Address Baleshwar, OR, India, 756019 , Bhubaneswar, Odisha			Order Number :						
(Orissa), India, 756019			Order Date :						
Mob. : 9861122541			Executiv	Executive : KBRL					
Email : sarfaraz910@gmail.com									
GSTIN/UID: :									
State: : 21 - Odisha (Orissa)									
E-Way Bill No: : 123									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[MNCY3HN/A] iPhone 13 Pro Max 128GB Alpine Green	85171211	1 NOS	129,900.00	3,900.00	106.779.66	18%	126,000.00	
	Serial/IMEI No.: 358538320066258 / 358538320066258			.,	-,	,		-,	
		Sub Total	1		3,900.00			126,000.00	
		Total						126,000.00	
Total Bill Value (in Figure)								126,000.00	
-									
Rem	arks :								
Rem HSN		TAMT S	GST%	SG	ST AMT	IGST%		IGST AMT	
HSN		<b>T AMT S</b> 0.00	GST%	SGS	<b>ST AMT</b> 0.00	<b>IGST%</b> 18.00%		<b>IGST AMT</b> 19,220.34	
HSN	Taxable     CGST%     CGS       '1211     106,779.66     CGS     CGS		GST%	SG					
HSN 8517 Tota	Taxable     CGST%     CGS       '1211     106,779.66     CGS     CGS	0.00 <b>0.00</b>	GST%	SG	0.00			19,220.34	
HSN 8517 Tota Tota	Taxable     CGST%     CGS       '1211     106,779.66     106,779.	0.00 <b>0.00</b>	GST%	SG	0.00			19,220.34	
HSN 8517 Tota Tota Mod Card	Taxable     CGST%     CGS       '1211     106,779.66     106,779.66     106,779.66     106,779.66     100,779.	0.00 <b>0.00</b>	GST%	SG	0.00			19,220.34	
HSN 8517 Tota Tota Mod Carc <u>Tern</u>	Taxable     CGST%     CGS       '1211     106,779.66     I     106,779.66       I     106,779.66     I     Instruction (Construction of the construction of the	0.00 0.00 only.		SG	0.00			19,220.34	
HSN 8517 Tota Tota Mod Carc <u>Tern</u> 1.Ch	Taxable CGST% CGS   '1211 106,779.66 I   I 106,779.66 I   I Amount in Words:- One Lakh Twenty Six Thousand of e of payment E   E Rs.126,000.00   Is & Condition I   I eque/ DD to be raised in favour of "KBRL Retail Ventures LLP"	0.00 0.00 only.		SG	0.00			19,220.34	
HSN 8517 Tota Tota Mod Carc <u>Tern</u> 1.Ch 2.De	Taxable CGST% CGS   '1211 106,779.66 I 106,779.66   I 106,779.66 I I   I Amount in Words:- One Lakh Twenty Six Thousand of e of payment E Rs.126,000.00   Is & Condition Image: Condition in the second of the second	0.00 0.00 only.		SG	0.00			19,220.34	
HSN 8517 Tota Tota Mod Carc <u>Tern</u> 1.Ch 2.De 3.Gc	Taxable CGST% CGS   11211 106,779.66 106,779.66   I 106,779.66 106,779.66   I Amount in Words:- One Lakh Twenty Six Thousand of e of payment Example of the second sec	0.00 0.00 only.		SG	0.00			19,220.34	
HSN 8517 Tota Tota Mod Carc Term 1.Ch 2.De 3.Gc 4.Ad	Taxable CGST% CGS   '1211 106,779.66 I 106,779.66   I 106,779.66 I I   I Amount in Words:- One Lakh Twenty Six Thousand of e of payment E Rs.126,000.00   Is & Condition Image: Condition in the second of the second	0.00 0.00 only.		SG:	0.00			19,220.34	
HSN 8517 Tota Tota Mod Carc <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	Taxable   CGST%   CGS     11211   106,779.66   106,779.66     I   106,779.66   106,779.66     I Amount in Words:- One Lakh Twenty Six Thousand of e of payment   Expanded to the state of the state	0.00 0.00 only. payable at Si		SG:	0.00			19,220.34	
HSN 8517 Tota Tota Mod Carc <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	Taxable   CGST%   CGS     11211   106,779.66   106,779.66     I   106,779.66   106,779.66     I Amount in Words:- One Lakh Twenty Six Thousand of e of payment   Expanded to the state of the state	0.00 0.00 only. payable at Si re or stamp.	liguri.	SG	0.00 0.00	18.00%		19,220.34	
HSN 8517 Tota Tota Mod Carc <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	Taxable   CGST%   CGS     11211   106,779.66   106,779.66     I   106,779.66   106,779.66     I Amount in Words:- One Lakh Twenty Six Thousand of e of payment   Expanded to the state of the state	0.00 0.00 only. payable at Si re or stamp.	liguri.		0.00 0.00	18.00%		19,220.34	
HSN 8517 Tota Tota Mod Carc <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	Taxable   CGST%   CGS     11211   106,779.66   106,779.66     I   106,779.66   106,779.66     I Amount in Words:- One Lakh Twenty Six Thousand of e of payment   Expanded to the state of the state	0.00 0.00 only. payable at Si re or stamp.	liguri.		0.00 0.00	18.00%		19,220.34	
HSN 8517 Tota Tota Mod Carc <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	Taxable   CGST%   CGS     11211   106,779.66   106,779.66     I   106,779.66   106,779.66     I Amount in Words:- One Lakh Twenty Six Thousand of e of payment   Expanded to the state of the state	0.00 0.00 only. payable at Si re or stamp.	liguri.		0.00 0.00	18.00%		19,220.34	
HSN 8517 Tota Tota Mod Carc <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	Taxable   CGST%   CGS     11211   106,779.66   106,779.66     I   106,779.66   106,779.66     I Amount in Words:- One Lakh Twenty Six Thousand of e of payment   Expanded to the state of the state	0.00 0.00 only. payable at Si re or stamp.	liguri.		0.00 0.00	18.00%		19,220.34	
HSN 8517 Tota Tota Carco Term 1.Ch 2.De 3.Gc 4.Ad 5.Gc 6.Th	Taxable   CGST%   CGS     '1211   106,779.66   1   106,779.66     I Amount in Words:- One Lakh Twenty Six Thousand of e of payment   Experiment   Experiment     i   :   Rs.126,000.00   Rs.126,000.00     ns & Condition   :   Rs.126,000.00   Rs.126,000.00     is & Condition   :   :   Rs.126,000.00     inverse of payment   :   :   :     ivery after cheques are realized.   :   :   :     vance received for products are subject to availability.   :   :     vance received for own use and not for resale.   :   :     is is a computer generated invoice and does not require signatu   :	0.00 0.00 only. payable at Si re or stamp. Fo	liguri.	RETAIL VENT	0.00 0.00	18.00%		19,220.34	
HSN 8517 Tota Tota Carco Term 1.Ch 2.De 3.Gc 4.Ad 5.Gc 6.Th	Taxable   CGST%   CGS     11211   106,779.66   106,779.66     I   106,779.66   106,779.66     I Amount in Words:- One Lakh Twenty Six Thousand of e of payment   Expanded to the state of the state	0.00 0.00 only. payable at Si re or stamp. Fo	liguri.	RETAIL VENT	0.00 0.00	18.00%		19,220.34	