APOB/21-22/0649 07/01/22, 7:48 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

Deta	ails of receiver	:		GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Trilochan Samal				Invoice N	Invoice Number : APOB/21-22/0649					
Shipping & Billing		: Near Bank of Baroda atm ,Nayapali, Behera sahi,			Date :	24-12-20	21			
Address		Bhubaneswar, , Bhubaneswar, OR, India, 751012,		Order Nu	Order Number :					
		Bhubaneswar, Odisha (Orissa), India, 751012			Order Date :					
Mob.		: 9439486428			Executive : KBRL					
Email		: trilochansamal047@gmail.com								
GS1	ΓΙΝ/UID:	:								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MGJE3HN/A1	iPhone 12 128GB Blue	85171290	1 Nos.	70,900.00	3.191.00	57,380.51	18%	67,709.0	
	l	o.: 353036110051601 / 35303611005			,			1070	,	
			Sub Total	1		3,191.00			67,709.0	
			Total	-		0,101.00				
Tatal Bill Value (i									67,709.00	
Ron	narks :	100	al Bill Value (in Figure)						67,709.00	
HSN		Taxable CGST%	CGST AMT S	GST%	SGS	TAMT	IGST%		IGST AM	
85171290		57,380.51 9.00%	5,164.25	9.00%	00% 5,164.25				0.00	
Total		57,380.51	5,164.25		5,164.25				0.0	
Tota	al Amount in \	Words:- Sixty Seven Thousand	Seven Hundred Nine	only.						
	le of payment									
Card		: Rs.67,709.00								
	ns & Condition	•	sturas III D'' navabla at C	iliauri						
		raised in favour of "KBRL Retail Ven	itures LLF payable at 5	iliguri.						
2.Delivery after cheques are realized. 3.Goods once delivered cannot be taken back on any account.										
4. Advance received for products are subject to availability.										
5. Goods sold are for own use and not for resale.										
		r generated invoice and does not requ	uire signature or stamp.							
For KBRL RETAIL VENTURES LLP										
Customer Signature Autr					thorised Signature					
			Have a nice Day!						E. & O	