



**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**

<b>Details of receiver :</b>		GSTIN / UID : <b>27AAQFK5642Q1ZF</b>
Customer Name : P K Tewari		Invoice Number : <b>APOB/22-23/30267</b>
Shipping & Billing : Hotel Asian Heights, Kazi Road, Gangtok, SK, India,		Invoice Date : <b>23-04-2022</b>
Address : 737101, Gangtok, Sikkim, India		Order Number : <b>APOBSO/22-23/30011</b>
Mob. : 9734006121		Order Date : <b>13-04-2022</b>
Email : pk_tewari@icloud.com		Executive : Riya Singh
GSTIN/UID: :		
State: : 11 - Sikkim		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MND03HN/A] iPhone 13 Pro Max 256GB Alpine Green Serial/IMEI No.: 358754210949020 / 358754210949020	85171211	1 NOS	139,900.00	2,400.00	116,525.42	18%	137,500.00
<b>Sub Total</b>			1		2,400.00			137,500.00
<b>Total</b>								137,500.00
<b>Total Bill Value (in Figure)</b>			<b>137,500.00</b>					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	116,525.42		0.00		0.00	18.00%	20,974.58
<b>Total</b>	<b>116,525.42</b>		<b>0.00</b>		<b>0.00</b>		<b>20,974.58</b>

**Total Amount in Words:- One Lakh Thirty Seven Thousand Five Hundred only.**

<b>Mode of payment</b>	
Card	: Rs.137,001.00
Credit	: Rs.0.00
Advance Received	: Rs.499.00
Ledger Amount	: Rs.499.00 Dr

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
  - Delivery after cheques are realized.
  - Goods once delivered cannot be taken back on any account.
  - Advance received for products are subject to availability.
  - Goods sold are for own use and not for resale.
  - This is a computer generated invoice and does not require signature or stamp.

Customer Signature	<b>For KBRL RETAIL VENTURES LLP</b>  Authorised Signature
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Have a nice Day !

E. & O.E