

KBRL RETAIL VENTURES LLP

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



			TAX	INVOICE						
Details of receiver :					GSTIN / UID :		27AAQFK5642Q1ZF			
Customer Name		: Gaurav Rao			Invoice Number :		APOB/22-23/31301			
Shipping & Billing		: C-412 Vishnu Residency Apartments, Thubarahalli,			Invoice Da	ate :	16-06-2022			
Address		Next to Narayana E-Techno School, Bangalore, KA,			Order Nu	mber :				
		India, 560066, Bangalore, Karnataka, India, 560066			Order Dat	te :				
Mob.		: 9901222077			Executive	:	KBRL			
Email		: 006.gaurav@gmail.com	: 006.gaurav@gmail.com							
GSTIN/UID:		:								
State:		: 29 - Karnataka								
E-Wa	ay Bill No:	: 123								
Sr		Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.								Value		Value
1	[MLQ73HN/A]	iPhone 13 256GB Starlight		85171211	1 NOS	89,900.00	8,400.00	69,067.80	18%	81,500.0
	Serial/IMEI No	.: 358774506197852 / 358774506	197852							
2	[MHJD3HN/A]	20W USB C Power Adapter		85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.0
			:	Sub Total	2		8,501.00			83,299.0
Total Bill Value (Total						83,299.0
				n Figure)	I					83,299.00
Rem	arks :			_						
HSN		Taxable CGST%	CGST A	бТ%	SGST	AMT I	GST%		IGST AM	
85171211		69,067.80	0.	0.00 18.00% 12,432.2						
85044090		1,524.58	0.	0.00 18.00% 274.4						
Total		70,592.37	0.	0.00 12,700					12,706.6	
Tota	Amount in V	Vords:- Eighty Three Thousan	nd Two Hundro	ed Ninety	Nine only	/.				
Card <u>Term</u> 1.Che 2.Del 3.Go 4.Adv 5.Go	as & Condition eque/ DD to be livery after chect ods once delive vance received ods sold are for	: Rs.83,299.00 raised in favour of "KBRL Retail Ve jues are realized. ired cannot be taken back on any a for products are subject to availabi own use and not for resale. generated invoice and does not re	account. lity.	or stamp.		TAIL VENTU	JRES LLP			
Customer Signature Have a nice					horised Si	gnature				E. & (