

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 INV	/OICE						
Details of receiver :						GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Aftab Ahmad						Invoice Number : APOB/2			-22/0677		
Shipping & Billing : Kali Bazar , Ward no.23, Araria, BR, India				ria, BR, India, 85431	1,	Invoice D	ate :	27-12-20	21		
Address Araria, Bihar, India, 854311					Order Nu	mber :	APOBSC)/21-22/153			
Mob. : 7979812208					Order Date : 25-12-2021						
Email : aftabahmad56567@gmail.com			m		Executive : Petrisha Jabegu						
GSTI	N/UID:	: 10FNVI	PM4190J1ZJ								
State:		: 10 - Bih	nar								
E-Wa	y Bill No:	: 13213									
Sr	D	escriptior	n of Goods/Services	HSI	N/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.									Value		
1 [MGJF3HN/A] iP	hone 12 1	28GB Green	851	71290	1 Nos.	70,900.00	3,191.00	57,380.51	18%	67,709.00
1-	-		9997702 / 353033119	997702			-,		. ,		
				Sub	Total	1		3,191.00			67,709.00
					Total						67,709.00
Total Bill Valu					igure)		1				67,709.00
Rema	rks :			, ,	U /						,
HSN Taxable CGST% CG				CGST AMT	SG	ST%	SGST	ГАМТ	IGST%		IGST AM
85171290 57,380.51		0.00				0.00	18.00%		10,328.49		
Total 57,380.51		0.00				0.00			10,328.49		
Total	Amount in Wo	ords:- Six	ty Seven Thousan	d Seven Hundred	Nine	only.					
Credit Advan	of payment ice Received r Amount	:	Rs.0.00 Rs.67,709.00 Rs.0.00 Cr								
Terms	& Condition										
2.Deliv 3.Goo 4.Adva 5.Goo	very after chequed ds once delivered ance received fo ds sold are for o	es are real d cannot b r products wn use an	our of "KBRL Retail V ized. be taken back on any are subject to availat d not for resale. nvoice and does not r	account. pility.		guri.					
	1				•	r KBRL RE	TAIL VENTU	JRES LLP			
Customer Signature					A	thorised Si	apaturo				
Custo					лu	liiuiiseu oi	gnature				