

## 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 : Garima Sinha			Invoice Number :		APOB/22-23/30554			
Shipping & Billing : H-830, By pass chowk, MG Road , Aur		Aurangabad, BR,	Invoice Da	ate :	09-05-202	22		
Address India, 824101, Aurangabad, Bihar, India,		ndia, 824101	Order Nur	nber :				
Mob. : 6201169430			Order Date :					
Email : garima.sinha.dav@gmail.com			Executive : KBRL					
GSTIN/UID:	:							
State:	: 10 - Bihar							
E-Way Bill No:	: : 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.						Value		Value
1 [MLQ63]	HN/A] iPhone 13 256GB Midnight	85171211	1 NOS	89,900.00	7,000.00	70,254.24	18%	82,900.00
Serial/IM	IEI No.: 359001975353553 / 35900197535355	3						
2 [MHJD3	HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00
		Sub Total	2		7,101.00			84,699.00
		Total						84,699.00
	Total Bi	ll Value (in Figure)				1		84,699.00
Remarks :								
HSN	Taxable CGST%	CGST AMT SG	ST%	SGST	AMT	IGST%		IGST AM
85171211	70,254.24	0.00			0.00	18.00%		12,645.70
85044090	1,524.58	0.00			0.00	18.00%		274.42
Total	71,778.81	0.00			0.00			12,920.1
Total Amoun	nt in Words:- Eighty Four Thousand Six I	lundred Ninety N	ine only.					
2.Delivery afte 3.Goods once 4.Advance rec 5.Goods sold a	: Rs.84,699.00	t.	guri.					
		For	r KBRL RE	TAIL VENTU	JRES LLP			
Customer Sigr	nature	Aut	thorised Sig	nature				