

KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101

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		TAX INVOICE							
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Tabrez Ahmad			Invoice Number : APOB/22-23/33803						
Shipping & Billing : Building no 201 Flat no 304 Doctors aptt Near fatima		Invoice Date : 26-02-2023							
Address church Advocates compound Jasola N De		N Delhi-25 , New	Order Number :						
	delhi, New Delhi, Delhi, India, 110025	, 110025		Order Date :					
Mob.	bb. : 8266948565		Executive : KBRL						
Email	ail : tabrezahmad20@gmail.com								
GSTIN/UID:	:								
State: : 07 - Delhi									
E-Way Bill No: : 123									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1 [MPV03HN/#	A] iPhone 14 128GB Purple	85171300	1 NOS	74,900.00	3,200.00	60,762.71	18%	71,700.00	
Serial/IMEI N	No.: 353763692313808 / 353763692313808								
		Sub Total	1		3,200.00			71,700.00	
		Total						71,700.00	
Total Bill Value (in Figure)								71,700.00	
Remarks :			L						
HSN	Taxable CGST%	CGST AMT SG	ST%	SGS	T AMT	IGST%		IGST AMT	
85171300	60,762.71	0.00			0.00	18.00%		10,937.29	
Total	60,762.71	0.00			0.00			10,937.29	
Total Amount in	Words:- Seventy One Thousand Seve	en Hundred only.	1						
2.Delivery after ch 3.Goods once deli 4.Advance receive 5.Goods sold are	: Rs.71,700.00	ignature or stamp.	r KBRL RI	ETAIL VENTU	JRES LLP				
Customer Signatu	re	Au	thorised Si	gnature					
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