

KBRL RETAIL VENTURES LLP

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



			TAX INVOICE							
Details of receiver :				GSTIN /	GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name		: Sudarshan Kabra		Invoice N	Invoice Number :		APOB/22-23/30515			
Shipping & Billing		: F-154, SJR Palazza City, Doddakannalli, Near Wipro		Invoice Date : 07-05-2022						
Address Corporate Office, Sarjapur Road, Bangal		, Bangalore, KA, India,	Order Nu	Order Number :						
		560035 , Bangalore, Karnataka, India, 560035			Order Date :					
Mob.		: 9739794440	Executive : KBRL							
Email		: sudarshancool@gmail.com	cool@gmail.com							
GSTIN/UID: :										
State:		: 29 - Karnataka								
E-Way Bill No:		: 123								
	5	-	HSN/SAC	0.00	Rate	Disc.	Taxable	GST	Total	
Sr	I.	Description of Goods/Services	ISN/SAC	Qty.	Kale	Disc.	Taxable	631	TOLAI	
No.							Value		Value	
1	[MNGK3HN/A]	iPhone 13 128GB Green	85171211	1 NOS	79,900.00	7,600.00	61,271.19	18%	72,300.0	
	Serial/IMEI No.:	: 352707664703935 / 352707664703	3935							
			Sub Total	1		7,600.00			72,300.0	
			Total						72,300.0	
Total Bill Value		I Bill Value (in Figure)	1	1	1			72,300.0		
Rema	arks :									
HSN	Taxable CGST% CGS		CGST AMT S	SGST% S		ST AMT IGST%			IGST AM	
8517	1211	61,271.19	0.00			0.00	18.00%		11,028.8	
Total		61,271.19	0.00			0.00			11,028.8	
Tota	Amount in W	ords:- Seventy Two Thousand	Three Hundred only							
Card Term 1.Che 2.Del 3.Goo 4.Adv 5.Goo	as & Condition eque/ DD to be re- livery after cheque ods once deliver vance received for ods sold are for o	: Rs.72,300.00 aised in favour of "KBRL Retail Ventu les are realized. ed cannot be taken back on any acco or products are subject to availability. own use and not for resale. generated invoice and does not requ	ount. ire signature or stamp.		ETAIL VENTU	JRES LLP				
Custo	omer Signature		A Have a nice Day !	Authorised Signature						