

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 : Pa		: Panchami S			Invoice Number :		APOB/22-23/31194			
Shipping & Billing		: Behind forest office beside christ methodist Church 1st		Invoice Date : 11-06-2022						
		Cross MV extention Hoskote, Bar	ngalore Rural, KA,	Order Number :						
		India, 562114 , Bangalore, Karnataka, India, 562114		Order Date :						
Mob.		: 8105014852		Executive : Riya Singh						
Email		: yashikapanchami@gmail.com	nikapanchami@gmail.com			,	·			
GSTIN/UID:		:								
State:		: 29 - Karnataka								
	ay Bill No:	: 123								
Sr	ay bii i to.	Description of Goods/Services	HSN/SAC	0.54	Rate	Disc.	Taxable	GST	Total	
31		Description of Goods/Services	HSN/SAC	Qty.	Kale	DISC.	Taxable	031	TOLAT	
No.							Value		Value	
1	[MLPG3HN/A]	iPhone 13 128GB Starlight	85171211	1 NOS	79,900.00	8,000.00	60,932.20	18%	71,900.0	
	Serial/IMEI No	.: 355870376245061 / 355870376245	061							
			Sub Total	1		8,000.00			71,900.0	
Total Bill Value			Total						71,900.0	
			Bill Value (in Figure)					<u> </u>	71,900.0	
Rem	arks :									
HSN		Taxable CGST%	CGST AMT SG	ST%	SGST	AMT	IGST%		IGST AM	
8517	1211	60,932.20	0.00			0.00	18.00%		10,967.8	
Total		60,932.20	0.00			0.00			10,967.8	
Tota	Amount in V	Vords:- Seventy One Thousand N	line Hundred only.							
Card Term 1.Che 2.Del 3.Go 4.Adv 5.Go	as & Condition eque/ DD to be livery after cheq ods once delive vance received ods sold are for	: Rs.71,900.00 raised in favour of "KBRL Retail Ventu ues are realized. red cannot be taken back on any acco for products are subject to availability. own use and not for resale. generated invoice and does not requir	re signature or stamp.	-	ETAIL VENTU	JRES LLP				
Custo	omer Signature		Au Have a nice Day !	thorised Si	gnature				E. & (