

KBRL RETAIL VENTURES LLP

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



	т	AX INVOICE									
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF							
Customer Name : Mohammad Azad				Invoice Number : APOB/21-22/1422							
Ship	ping & Billing : Krishnarpit institute of pharmacy iradatganj	prayagraj,	Invoice Date : 07-03-2022								
Add	Naini prayagraj, UP, India, 212111, Prayagr	raj, Uttar	Order Number :								
	Pradesh, India		Order Date :								
Mob	. : 6394159374			Executive : KBRL							
Ema	il : azadmps27@gmail.com	ıps27@gmail.com									
GSTIN/UID: :											
State	e: : : : : : : : : : : : : : : : : : :										
E-W	ay Bill No: : 123										
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total			
No.						Value		Value			
1	[MLPG3HN/A] iPhone 13 128GB Starlight	85171211	1 Nos.	79,900.00	6,500.00	62,203.39	18%	73,400.00			
	Serial/IMEI No.: 359214460795713 / 359214460795713										
		Sub Total	1		6,500.00			73,400.00			
		Total						73,400.00			
Total Bill Value (73,400.00			
Rem	arks :										
HSN	Taxable CGST% CGST	AMT SG	ST% SGST AMT IGST%			IGST AMT					
8517	'1211 62,203.39	0.00			0.00	18.00%		11,196.61			
Tota	l 62,203.39	0.00	0.00 11,196.61								
Tota	l Amount in Words:- Seventy Three Thousand Four Hu	undred only.	ı								
	e of payment										
Card											
	15 & Condition eque/ DD to be raised in favour of "KBRL Retail Ventures LLP"	navable at Sili	auri								
	livery after cheques are realized.	payable at Oll	gun.								
	ods once delivered cannot be taken back on any account.										
4. Advance received for products are subject to availability.											
5.Go	ods sold are for own use and not for resale.										
6.Th	is is a computer generated invoice and does not require signatu	re or stamp.									
		Foi	r KBRL RI	ETAIL VENTU	JRES LLP						
						thorised Signature					
Cust	omer Signature	Aut	thorised Si	ignature							