

KBRL RETAIL VENTURES LLP

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



	TA	X INVOICE							
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Mohd Aasim			Invoice Number : APOB/22-23/30489						
Shipping & Billing : Accenture Vill-sarverkhera near new anaj mandi,			Invoice Date : 06-05-2022						
Address Kashipur, UT, India, 244713, Kashipur, Uttarakhand,			Order Number :						
India, 244713			Order Date :						
Mob. : 6398088566			Executive : KBRL						
Email : asimsaifi12@gmail.com									
GSTIN/UID: :									
State: : 05 - Uttarakhand									
E-Way Bill No: : 123									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[MND03HN/A] iPhone 13 Pro Max 256GB Alpine Green	85171211	1 NOS	139,900.00	3,500.00	115,593.22	18%	136,400.00	
	Serial/IMEI No.: 358754210806014 / 358754210806014								
		Sub Total	1		3,500.00			136,400.00	
		Total						136,400.00	
Total Bill Value (in Figure)								136,400.00	
Remarks :									
Rein	arks .								
HSN		TAMT S	GST%	SGS	ST AMT	IGST%		IGST AMT	
HSN		T AMT S 0.00	GST%	SGS	5T AMT 0.00	IGST% 18.00%		IGST AMT 20,806.78	
HSN	Taxable CGST% CGS* 1211 115,593.22		GST%	SGS					
HSN 8517 Tota	Taxable CGST% CGS* 1211 115,593.22	0.00 0.00		SGS	0.00			20,806.78	
HSN 8517 Tota Tota Mod	Taxable CGST% CGS 1211 115,593.22 115,593.22 I Amount in Words:- One Lakh Thirty Six Thousand Foge of payment	0.00 0.00		SGS	0.00			20,806.78	
HSN 8517 Tota Tota Mod Card	Taxable CGST% CGS* 1211 115,593.22 115,593.22 I Amount in Words:- One Lakh Thirty Six Thousand Fore of payment Example 136,400.00	0.00 0.00		SGS	0.00			20,806.78	
HSN 8517 Tota Tota Mod Card Term	Taxable CGST% CGS 1211 115,593.22 115,593.22 I Amount in Words:- One Lakh Thirty Six Thousand Fore of payment E Rs.136,400.00 Is & Condition E State State	0.00 0.00 our Hundred	d only.	SGS	0.00			20,806.78	
HSN 8517 Tota Tota Mod Card <u>Term</u> 1.Ch	Taxable CGST% CGS 1211 115,593.22 1 115,593.22 I Amount in Words:- One Lakh Thirty Six Thousand Fore of payment : Rs.136,400.00 is & Condition eque/ DD to be raised in favour of "KBRL Retail Ventures LLP" provided in the second	0.00 0.00 our Hundred	d only.	SGS	0.00			20,806.78	
HSN 8517 Tota Tota Mod Card <u>Term</u> 1.Ch 2.De	Taxable CGST% CGS 1211 115,593.22 1 115,593.22 I Amount in Words:- One Lakh Thirty Six Thousand Fore of payment E Rs.136,400.00 Is & Condition eque/ DD to be raised in favour of "KBRL Retail Ventures LLP" plivery after cheques are realized.	0.00 0.00 our Hundred	d only.	SGS	0.00			20,806.78	
HSN 8517 Tota Tota Mod Card Term 1.Ch 2.De 3.Go	Taxable CGST% CGS 1211 115,593.22 1 115,593.22 I Amount in Words:- One Lakh Thirty Six Thousand Fore of payment : Rs.136,400.00 is & Condition eque/ DD to be raised in favour of "KBRL Retail Ventures LLP" provided in the second	0.00 0.00 our Hundred	d only.	SGS	0.00			20,806.78	
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HSN 8517 Tota Tota Mod Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go	Taxable CGST% CGS 1211 115,593.22 115,593.22 I 115,593.22 115,593.22 I Amount in Words:- One Lakh Thirty Six Thousand Fore of payment E E Rs.136,400.00 Is & Condition E eque/ DD to be raised in favour of "KBRL Retail Ventures LLP" plivery after cheques are realized. ods once delivered cannot be taken back on any account. vance received for products are subject to availability.	0.00 0.00 our Hundred	d only.	SGS	0.00			20,806.78	
HSN 8517 Tota Tota Mod Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go	Taxable CGST% CGS 1211 115,593.22 115,593.22 I 115,593.22 115,593.22 I Amount in Words:- One Lakh Thirty Six Thousand Fore of payment : Rs.136,400.00 as & Condition eque/ DD to be raised in favour of "KBRL Retail Ventures LLP" provement livery after cheques are realized. ods once delivered cannot be taken back on any account. vance received for products are subject to availability. ods sold are for own use and not for resale.	0.00 0.00 our Hundred bayable at Sil	d only. iguri.	SGS	0.00	18.00%		20,806.78	
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HSN 8517 Tota Tota Card 1.Ch 2.De 3.Go 4.Ad 5.Go 6.Th	Taxable CGST% CGST 1211 115,593.22 1 115,593.22 I Amount in Words:- One Lakh Thirty Six Thousand Fore of payment : : Rs.136,400.00 is & Condition : eque/ DD to be raised in favour of "KBRL Retail Ventures LLP" products are realized. ods once delivered cannot be taken back on any account. vance received for products are subject to availability. ods sold are for own use and not for resale. s is a computer generated invoice and does not require signature	0.00 0.00 our Hundred bayable at Sil	d only. iguri.	RETAIL VENT	0.00	18.00%		20,806.78	