

KBRL RETAIL VENTURES LLP

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



		1	TAX INVOICE							
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Nikhil Choraria				Invoice Number : APOB/21-22/1665						
Shipping & Billing : INS CHILKA, Naval base Chilka,		: INS CHILKA, Naval base Chilka, Banpur,	3anpur, OR, India,		ate :	21-03-202	22			
		752037, Banpur, Odisha (Orissa), India	India		Order Number :					
Mob.		: 9622454924		Order Date :						
Email		: chorarianikhil@gmail.com		Executive	e :	KBRL				
GSTIN/UID: :										
State:		: 21 - Odisha (Orissa)								
E-Way Bill No:		: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MLK03HN/A]	iPhone 13 Mini 128GB Midnight	85171211	1 Nos.	69,900.00	1,500.00	57,966.10	18%	68,400.00	
	Serial/IMEI No	.: 359251341018741 / 359251341018741								
			Sub Total	1		1,500.00			68,400.00	
			Total						68,400.00	
Total Bill Value (in Fi			ue (in Figure)			-			68,400.00	
Ren	narks :									
HSN	Taxable CGST% CGST AMT S		TAMT SG	ST% SGST AMT IGST% IGST AMT						
851	71211	57,966.10	0.00			0.00	18.00%		10,433.90	
Total		57,966.10	0.00			0.00			10,433.90	
Tota	I Amount in V	Vords:- Sixty Eight Thousand Four Hund	dred only.							
	le of payment									
Card : Rs.68,400.00										
	ns & Condition		la such la st Oil							
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.										
 Delivery after cheques are realized. Goods once delivered cannot be taken back on any account. 										
4. Advance received for products are subject to availability.										
		own use and not for resale.								
6.Th	is is a computer	generated invoice and does not require signat	ure or stamp.							
	•		Fo	r KBRL RE	TAIL VENTU	JRES LLP				
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	tomer Signature			thorised Si						

Have a nice Day !

E. & O.E