APOB/21-22/0995 26/01/22, 12:33 PM



KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302 trimurti nagar nagpur, Nagpur, Maharashtra, India, 440022



TAX INVOICE

Details of receiver :							
Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Komal Agarwal		Invoice N	lumber :	APOB/21-22/0995			
Shipping & Billing : RN Goyal & Co, Millanpaly, Siliguri, Siliguri, WB, India,		Invoice D	ate :	26-01-20	22		
Address 734001, Siliguri, West Bengal, India		Order Number :					
Mob. : 9832059673		Order Date :					
Email : dineshkajol17@gmail.com		Executive	e :	KBRL			
GSTIN/UID: :							
State: : 19 - West Bengal							
E-Way Bill No: : 123							
Sr Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.					Value		
	05474044	4.51	00 000 00	0.000.00		400/	00.000.00
1 [MLQ73HN/A] iPhone 13 256GB Starlight	85171211	1 Nos.	89,900.00	6,000.00	71,101.69	18%	83,900.00
Serial/IMEI No.: 350852693935348 / 350852693935							
	Sub Total	1		6,000.00			83,900.00
	Total						83,900.00
Total Bill Value (in Figure)							83,900.00
Remarks :							
HSN Taxable CGST%	CGST AMT SG	ST%	SGS1	TAMT	IGST%		IGST AMT
85171211 71,101.69	0.00			0.00	18.00%		12,798.31
Total 71,101.69	0.00	0.00					12,798.31
Total Amount in Words:- Eighty Three Thousand I	Nine Hundred only.						
Mode of payment							
Card : Rs.83,900.00 Terms & Condition							
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventu	ıres I I P" pavable at Sili	auri					
2.Delivery after cheques are realized.	payable at only	guii.					
3.Goods once delivered cannot be taken back on any acco	ount.						
4. Advance received for products are subject to availability.							
5.Goods sold are for own use and not for resale.							
6.This is a computer generated invoice and does not requi		. KDDL DI	ETAIL VENTU	IDECLID			
	FOI	KBKL KI	ETAIL VENTO	JKES LLP			
	l l						
Customer Signature	Aut	horised Si	ignature				