APOB/21-22/1096 08/02/22, 12:04 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 receive								
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Pankaj Agarwal			Invoice Number :		APOB/21-22/1096			
Shipping & Billing : flat 2704, tower 7, Tata Primanti, Sector 72, gu		ector 72, gurgaon,	Invoice Date : 08-02-2022					
Address HR, India, 122101, Gurgaon, Haryana, India Mob. : 9650635385		ana, India	Order Number : Order Date :					
Email : pan1959kaj@gmail.com			Executive	:	KBRL			
GSTIN/UID:	:							
State:	: 06 - Haryana							
E-Way Bill No:	: 132							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
	Libbara 40 4000D Midwink4	05474044	4 Nas	70,000,00	5 000 00		400/	74.000.00
1-	iPhone 13 128GB Midnight	85171211	1 Nos.	79,900.00	5,000.00	63,474.58	18%	74,900.00
Serial/IMEI N	o.: 356177152305815 / 35617715230581							
		Sub Total	1		5,000.00			74,900.00
		Total						74,900.00
	Total B	ill Value (in Figure)						74,900.00
Remarks :								
HSN	Taxable CGST%	CGST AMT SG	ST%	SGS1	ГАМТ	IGST%		IGST AMT
35171211	63,474.58	0.00			0.00	18.00%		11,425.42
Total	63,474.58	0.00			0.00			11,425.42
otal Amount in	Words:- Seventy Four Thousand N	ine Hundred only.						
Mode of payment								
Card Ferms & Conditio i	: Rs.74,900.00							
	<u> </u>	es LLP" payable at Sili	guri.					
2.Delivery after che		, ,	J					
	ered cannot be taken back on any accou	nt.						
	d for products are subject to availability.							
	or own use and not for resale.							
s. I nis is a compute	er generated invoice and does not require	 	" KDDL DE	TAIL VENTU	IDECLLD			
		10	I NDKL KE	IAIL VENTO	JKES LLP			
	Customer Signature Authorised Signature							
Customer Signature	<u> </u>	Au	lilonsed Si	griature				