

KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101

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	TA	X INVOICE						
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Sivaranjani Sundarraj			Invoice Number : APOB/22-23/33874					
Shipping & Billing : 19121, Tower 19, 12th Floor, Prestige Ferns Residency		s Residency,	Invoice Date : 03-03-2023					
Address Harlur Main Road, , bengaluru, Karnataka, India,		India,	Order Number :					
560102			Order Date :					
Mob.	b. : 9972440505		Executive : KBRL					
Email	ail : venkadeshgs@gmail.com							
GSTIN/UID: :								
State:	e: 29 - Karnataka							
E-Way Bill No:	: 123456789							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1 [MQ503HN/A]] iPhone 14 Plus 128GB Purple	85171300	1 NOS	84,900.00	4,000.00	68,559.32	18%	80,900.00
Serial/IMEI N	o.: 350979730967248 / 350979730967248							
		Sub Total	1		4,000.00			80,900.00
		Total						80,900.00
Total Bill Value (in Figure)								80,900.00
Remarks :			°					
HSN Taxable CGST% CGST AMT SG			ST%	SGS1	TMA	IGST%		IGST AMT
85171300	1300 68,559.32 0.00		0.00 18.00% 12,34					12,340.68
Total	68,559.32	0.00			0.00			12,340.68
Total Amount in	Words:- Eighty Thousand Nine Hundred o	nly.						
2.Delivery after che 3.Goods once deliv 4.Advance received 5.Goods sold are fo 6.This is a compute	e raised in favour of "KBRL Retail Ventures LLP" eques are realized. rered cannot be taken back on any account. d for products are subject to availability. or own use and not for resale. er generated invoice and does not require signatur	Fo	ter ing	ETAIL VENTL	JRES LLP			
Customer Signature Authorised Signature								
	Have a r	ice Day !						F & O F

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