

KBRL RETAIL VENTURES LLP

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



			TAX	INVOICE						
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Unmukat Sharma					Invoice Number :		APOB/22-23/31542			
Shipping & Billing : 240 sector 4, Po		: 240 sector 4, Pomposh Colony,	, Pomposh Colony, Janipur, Jammu, JK,		Invoice D	ate :	25-06-202	22		
Address India, 180007 , Jammu city, Jammu & Ka			nmu & Kashmi	r, India,	India, Order Nun					
		180007			Order Date :					
Mob.		: 8492820946	8492820946			;	KBRL			
Email		: unmukat.goswami@gmail.com	swami@gmail.com							
GSTIN/UID:		:								
State:		: 01 - Jammu & Kashmir								
E-Wa	ay Bill No:	: 123								
Sr		Description of Goods/Services	1	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.								Value		Value
1	[MGJC3HN/A]	iPhone 12 128GB White		85171290	1 NOS	70,900.00	7,640.00	53,610.17	18%	63,260.00
	Serial/IMEI No	.: 352484812323046 / 35248481232	3046							
2	[MHJD3HN/A]	20W USB C Power Adapter		85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00
			S	Sub Total	2		7,741.00			65,059.00
				Total						65,059.00
Total Bill Value (in								1		65,059.00
Rema	arks :									
HSN		Taxable CGST% CGST		AMT SGST%		SGST	AMT	IGST%		IGST AMT
85171290		53,610.17	0.00				0.00	18.00%		9,649.83
85044090		1,524.58	0.00				0.00	18.00%		274.42
Total	l 55,134.75		0.	.00			0.00 9,9			9,924.2
Tota	I Amount in V	Vords:- Sixty Five Thousand Fit	fty Nine only							
Card Term 1.Che 2.Del 3.Goo 4.Adv 5.Goo	as & Condition eque/ DD to be livery after chect ods once delive vance received ods sold are for	: Rs.65,059.00 raised in favour of "KBRL Retail Ven ques are realized. ered cannot be taken back on any ac for products are subject to availabilit r own use and not for resale. generated invoice and does not req	count. y.	or stamp.		TAIL VENTU	IRES LLP			
Custo	omer Signature		Have a nice		horised Si	gnature				E. & O