APOB/21-22/1102 08/02/22, 7:54 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**

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Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name		: Satish Elangbam		Invoice Number :		APOB/21-22/1102			
Shipping & Billing		: Ningthoujam leikai, Liwa road, Sir	ngjamei , Imphal, MN,	Invoice D	ate :	08-02-20	22		
Address		India, 795001 , Imphal West, Mar	nipur, India	Order Nu	mber :				
Mob.		: 8119042602		Order Da	te :				
Email		: satish09elangbam@gmail.com		Executive : KBRL					
GSTIN/UID:		:							
State	e:	: 14 - Manipur							
E-W	ay Bill No:	: 103							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
			1.0	٠.,.	- 10.10	2.00.			
No.							Value		
1	[MLPH3HN/A]	iPhone 13 128GB Pink	85171211	1 Nos.	79,900.00	5,000.00	63,474.58	18%	74,900.00
	Serial/IMEI No.	: 351974972749411 / 3519749727494	411						
			Sub Total	1		5,000.00			74,900.00
			Total						74,900.00
Total Bill Value			Bill Value (in Figure)						74,900.00
Rem	arks :								
HSN				ST% SGST		TAMT IGST% IC		LCCT AM	
HSN		Taxable CGST%	CGST AMT SG	ST%	SGS	ГАМТ	IGST%		IGST AW
	1211	<b>Taxable CGST%</b> 63,474.58	CGST AMT SG	ST%	SGS		<b>IGST%</b> 18.00%		
	1211			ST%	SGS				11,425.42
8517 <b>Tota</b>	1211	63,474.58	0.00	ST%	SGS	0.00			11,425.42 11,425.42
8517 Total Tota	1211 I I Amount in We of payment	63,474.58 63,474.58 Vords:- Seventy Four Thousand	0.00	ST%	SGS	0.00			11,425.42
Total Tota Mode	1211 I I Amount in We of payment	63,474.58 63,474.58 Vords:- Seventy Four Thousand : Rs.2,000.00	0.00 0.00 Nine Hundred only.	ST%	SGS	0.00			11,425.42
8517 Total Tota Mode Card Finar	1211 I Amount in We of payment	63,474.58 63,474.58 Vords:- Seventy Four Thousand	0.00 0.00 Nine Hundred only.	ST%	SGS	0.00			11,425.42
Total Total Mode Card Finan	I 1211 I Amount in We of payment nce ns & Condition	63,474.58 63,474.58 Vords:- Seventy Four Thousand : Rs.2,000.00	0.00 0.00 Nine Hundred only. 1-22/1102 ]		SGS	0.00			11,425.42
Total Total Mode Card Finar Term 1.Che 2.De	I Amount in We of payment nee as & Condition eque/ DD to be livery after cheq	63,474.58 63,474.58 Vords:- Seventy Four Thousand : Rs.2,000.00 : Rs.72,900.00 [ APOB/21 raised in favour of "KBRL Retail Ventu	0.00  Nine Hundred only.  1-22/1102 ]  ures LLP" payable at Sil		SGS	0.00			11,425.42
Total Total Mode Card Finar Term 1.Ch 2.De 3.Go	I Amount in We of payment nee as & Condition eque/ DD to be livery after chequed once delive	63,474.58 63,474.58 Vords:- Seventy Four Thousand  : Rs.2,000.00 : Rs.72,900.00 [ APOB/21 raised in favour of "KBRL Retail Ventu ues are realized. red cannot be taken back on any according to the company according to the	0.00  Nine Hundred only.  1-22/1102 ]  ures LLP" payable at Sillount.		SGS	0.00			11,425.42
Total Total Mode Card Finan Term 1.Ch 2.De 3.Go 4.Ad	I Amount in We of payment nee as & Condition eque/ DD to be livery after chequed ods once delivery ance received to the page of the page o	63,474.58 63,474.58 Vords:- Seventy Four Thousand  : Rs.2,000.00 : Rs.72,900.00 [ APOB/21 raised in favour of "KBRL Retail Ventu ues are realized. red cannot be taken back on any according for products are subject to availability.	0.00  Nine Hundred only.  1-22/1102 ]  ures LLP" payable at Sillount.		SGS	0.00			11,425.42
Total Mode Card Finar Term 1.Ch 2.De 3.Go 4.Ad 5.Go	I Amount in We of payment nee ns & Condition eque/ DD to be livery after chequods once delive vance received ods sold are for	63,474.58 63,474.58 Vords:- Seventy Four Thousand  : Rs.2,000.00 : Rs.72,900.00 [ APOB/21 raised in favour of "KBRL Retail Ventu ues are realized. red cannot be taken back on any according for products are subject to availability. own use and not for resale.	0.00  Nine Hundred only.  1-22/1102 ]  ures LLP" payable at Sillount.		SGS	0.00			11,425.42
Total Mode Card Finar Term 1.Ch 2.De 3.Go 4.Ad 5.Go	I Amount in We of payment nee ns & Condition eque/ DD to be livery after chequods once delive vance received ods sold are for	63,474.58 63,474.58 Vords:- Seventy Four Thousand  : Rs.2,000.00 : Rs.72,900.00 [ APOB/21 raised in favour of "KBRL Retail Ventu ues are realized. red cannot be taken back on any according for products are subject to availability.	0.00  Nine Hundred only.  1-22/1102 ]  ures LLP" payable at Sillount.  re signature or stamp.	guri.		0.00	18.00%		11,425.42
8517 Total Total Mode Card Finar Term 1.Ch 2.De 3.Go 4.Ad 5.Go	I Amount in We of payment nee ns & Condition eque/ DD to be livery after chequods once delive vance received ods sold are for	63,474.58 63,474.58 Vords:- Seventy Four Thousand  : Rs.2,000.00 : Rs.72,900.00 [ APOB/21 raised in favour of "KBRL Retail Ventu ues are realized. red cannot be taken back on any according for products are subject to availability. own use and not for resale.	0.00  Nine Hundred only.  1-22/1102 ]  ures LLP" payable at Sillount.  re signature or stamp.	guri.	SGS	0.00	18.00%		11,425.42
Total Mode Card Finar Term 1.Ch 2.De 3.Go 4.Ad 5.Go	I Amount in We of payment nee ns & Condition eque/ DD to be livery after chequods once delive vance received ods sold are for	63,474.58 63,474.58 Vords:- Seventy Four Thousand  : Rs.2,000.00 : Rs.72,900.00 [ APOB/21 raised in favour of "KBRL Retail Ventu ues are realized. red cannot be taken back on any according for products are subject to availability. own use and not for resale.	0.00  Nine Hundred only.  1-22/1102 ]  ures LLP" payable at Sillount.  re signature or stamp.	guri.		0.00	18.00%		11,425.4
8517 Total Total Mode Card Finar Term 1.Ch 2.De 3.Go 4.Ad 5.Go	I Amount in We of payment nee ns & Condition eque/ DD to be livery after chequods once delive vance received ods sold are for	63,474.58 63,474.58 Vords:- Seventy Four Thousand  : Rs.2,000.00 : Rs.72,900.00 [ APOB/21 raised in favour of "KBRL Retail Ventu ues are realized. red cannot be taken back on any according for products are subject to availability. own use and not for resale.	0.00  Nine Hundred only.  1-22/1102 ]  ures LLP" payable at Sillount.  re signature or stamp.	guri.		0.00	18.00%		11,425.4
8517 Total Total Mode Card Finar Term 1.Ch 2.De 3.Go 4.Ad 5.Go	I Amount in We of payment nee ns & Condition eque/ DD to be livery after chequods once delive vance received ods sold are for	63,474.58 63,474.58 Vords:- Seventy Four Thousand  : Rs.2,000.00 : Rs.72,900.00 [ APOB/21 raised in favour of "KBRL Retail Ventu ues are realized. red cannot be taken back on any according for products are subject to availability. own use and not for resale.	0.00  Nine Hundred only.  1-22/1102 ]  ures LLP" payable at Sillount.  re signature or stamp.	guri.		0.00	18.00%		11,425.4
8517 Total Tota Mod Card Finar 1.Ch 2.De 3.Go 4.Ad 5.Go 6.Thi	I Amount in We of payment nee ns & Condition eque/ DD to be livery after chequods once delive vance received ods sold are for	63,474.58 63,474.58 Vords:- Seventy Four Thousand  : Rs.2,000.00 : Rs.72,900.00 [ APOB/21 raised in favour of "KBRL Retail Ventu ues are realized. red cannot be taken back on any according for products are subject to availability. own use and not for resale.	0.00  Nine Hundred only.  1-22/1102 ]  ures LLP" payable at Sillount.  re signature or stamp.	guri.	ETAIL VENTU	0.00	18.00%		11,425.4