

KBRL RETAIL VENTURES LLP

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



	TA	X INVOICE						
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Priyanka Tirkey			Invoice Number : APOB/22-23/31011					
Shipping & Billing : 1038, Near South Palash Primary School, G			Invoice Date : 03-06-2022					
Address Mandir Road, Devidanga, Champasari, Silig			Order Number :					
	WB, India, 734003, Siliguri, West Bengal, Ir	dia, 734003	734003 Order Date :					
Mob. : 9599901668			Executive : KBRL					
Email : priyankatirkey267@gmail.com								
GSTIN/UID: :								
State: : 19 - West Bengal								
E-W	ay Bill No: : 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
			a.y.	rtato	2.00.			
No.						Value		Value
1	[MLQA3HN/A] iPhone 13 256GB Blue	85171211	1 NOS	89,900.00	8,400.00	69,067.80	18%	81,500.00
	Serial/IMEI No.: 355623121352900 / 355623121352900							
		Sub Total	1		8,400.00			81,500.00
		Total						81,500.00
Total Bill Value (in Figure)								81,500.00
Rem	arks :							
HSN			0 = 0 (80.97	AMT	IGST%		IGST AMT
ILIPIN	Taxable CGST% CGST	AMT SG	ST%	3031				
	Taxable CGST% CGST '1211 69,067.80	AMT SG 0.00	51%	3631	0.00	18.00%		12,432.20
	1211 69,067.80		ST% 	3031	0.00 0.00	18.00%		12,432.20 12,432.20
8517 Tota	1211 69,067.80	0.00 0.00	ST%			18.00%		
8517 Tota Tota Mod	1211 69,067.80 I 69,067.80 I Amount in Words:- Eighty One Thousand Five Hundre e of payment	0.00 0.00	ST%	3631		18.00%		
8517 Tota Tota Mod Carc	1211 69,067.80 I 69,067.80 I Amount in Words:- Eighty One Thousand Five Hundre e of payment : Rs.81,500.00	0.00 0.00	ST%			18.00%		
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