

Customer Signature

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

			TAX	INVOICE							
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Bharat Sharma					Invoice Number : APOB/22-23/31428						
Shipping & Billing : C-115 suryanagar alwar, Alwar, RJ, India, 301001,					Invoice Date : 22-06-2022						
Address Alwar, Rajasthan, India, 301001					Order Number :						
Mob. : 9785998007					Order Date :						
Email	Email : bhappytiwari@gmail.com					Executive : KBRL					
GSTIN/UID:											
State: : 08 - Rajasthan											
E-Way Bill No: : 123											
Sr	<u> </u>			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value	\sqcup	Value	
1 [MNFF3HN/A] iPhone 13 mini 128GB Green				85171211	1 NOS	69,900.00	2,800.00	56,864.41	18%	67,100.00	
Serial/IMEI N	5650										
Sub Total					1		2,800.00			67,100.00	
Total										67,100.00	
Total Bill Value (in Figure)										67,100.00	
Remarks :											
HSN	Taxable CGST%		CGST AMT SGS		ST% SGST AMT		AMT	IGST% IGST		IGST AMT	
85171211	5171211 56,864.41		0.00				0.00	18.00%		10,235.59	
Total	Total 56,864.41		0	0.00		0.00			10,235.59		
Total Amount in	Words:- Sixty Se	even Thousand C	One Hundre	ed only.							
Mode of payment											
Card : Rs.67,100.00											
Terms & Condition 1 Charge / DD to be reject in favour of III/PDL Detail Ventures LLDII payable at Siliguri											
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri. 2.Delivery after cheques are realized.											
,	3.Goods once delivered cannot be taken back on any account.										
	d for products are su	,									
	or own use and not										
6.This is a compute	er generated invoice	e and does not requ	iire signature								
				For	r KBRL RI	ETAIL VENTU	JRES LLP				

Have a nice Day! E. & O.E

Authorised Signature