


**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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**TAX INVOICE**

Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF				
Customer Name : AK Enterprises				Invoice Number : APOB/22-23/32756				
Shipping & Billing : H no. 30 AC Gandhi Nagar Jammu Opposite Diva				Invoice Date : 06-12-2022				
Address : Showroom, Jammu, Jammu & Kashmir, India, 180004				Order Number :				
Mob. : 9086326628				Order Date :				
Email : ashwanikapoor05@gmail.com				Executive : KBRL				
GSTIN/UID: : 01CQDPK8058D2Z4								
State: : 01 - Jammu & Kashmir								
E-Way Bill No: : 123456789								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPV03HN/A] iPhone 14 128GB Purple Serial/IMEI No.: 359675692322643 / 359675692322643	85171300	1 NOS	79,900.00	3,196.00	65,003.39	18%	76,704.00
Sub Total			1		3,196.00			76,704.00
Total								76,704.00
Total Bill Value (in Figure)			76,704.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85171300	65,003.39		0.00		0.00	18.00%	11,700.61	
Total	65,003.39		0.00		0.00		11,700.61	
Total Amount in Words:- Seventy Six Thousand Seven Hundred Four only.								
Mode of payment								
Card : Rs.76,704.00								
Ledger Amount : Rs.0.00 Cr								
Terms & Condition								
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.								
4.Advance received for products are subject to availability.								
5.Goods sold are for own use and not for resale.								
6.This is a computer generated invoice and does not require signature or stamp.								
Customer Signature				For KBRL RETAIL VENTURES LLP  Authorised Signature				

Have a nice Day !

E. & O.E