




KBRL RETAIL VENTURES LLP
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TAX INVOICE

Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF				
Customer Name : M/S DEEPAK KUMAR AHUJA					Invoice Number : APOB/22-23/33459				
Shipping & Billing : Hardik Ahuja 3rd floor D-559 Budhvihar , Alwar,					Invoice Date : 27-01-2023				
Address : Rajasthan, India, 301001					Order Number :				
Mob. : 6350037197					Order Date :				
Email : hardikahuja106@gmail.com					Executive : KBRL				
GSTIN/UID: : 08AEFPA1336N1ZM									
State: : 08 - Rajasthan									
E-Way Bill No: : 123									
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MLPF3HN/A] iPhone 13 128GB Midnight Serial/IMEI No.: 351264783829960 / 351264783829960	85171211	1 NOS	64,900.00	2,000.00	53,305.08	18%	62,900.00	
Sub Total			1		2,000.00			62,900.00	
Total								62,900.00	
Total Bill Value (in Figure)			62,900.00						
Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
85171211	53,305.08		0.00		0.00	18.00%	9,594.92		
Total	53,305.08		0.00		0.00		9,594.92		
Total Amount in Words:- Sixty Two Thousand Nine Hundred only.									
Mode of payment									
Card : Rs.62,900.00									
Terms & Condition									
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"									
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