

KBRL RETAIL VENTURES LLP

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



				ΤΑΣ								
Details of receiver :						GSTIN / UID :		27AAQFK5642Q1ZF				
Customer Name : Nikhil Sharma					Invoice Number		APOB/22-23/31258					
Shipping & Billing : 17, Khandelwal nagar Ext, Near Prem Naga			rem Nagar	Pulia,	Invoice	Date :	14-06-2022					
Address Agra Road, JAIPUR, RJ, India, 302031, Ja			2031 , Jaip	our,	Order Number :							
Rajasthan, India, 302031					Order Date							
Mob. : 7976949216					Executiv	/e :	KBRL					
Email : nikhil.sharma33635@gmail.com												
GST	IN/UID:	:										
State		: 08 - Rajasthan										
E-Wa	ay Bill No:	: 123										
Sr	1	Description of Goo	ds/Services	1	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.									Value		Value	
1	[MNE33HN/A]	iPhone 13 Pro 256	GB Alpine Green		85171211	1 NOS	129,900.00	5,200.00	105,677.97	18%	124,700.00	
	Serial/IMEI No.	: 35829816028642	1 / 35829816028642	21								
2	[MHJD3HN/A]	20W USB C Power	Adapter		85044090	1 NOS	1,900.00	0.00	1,610.17	18%	1,900.00	
				S	Sub Total	2		5,200.00			126,600.00	
					Total						126,600.00	
Total Bill Value (n Figure)						126,600.00	
Rem	arks :											
HSN		Taxable CGST% CGS		CGST	AMT S	GST%	ST% SGST AMT		IGST%		IGST AMT	
8517	5171211 105,677.97			0.00			0.00		18.00%		19,022.03	
8504	1,610.17			0.00		0.00		18.00% 289		289.83		
Total	al 107,288.14				0.00	(0.00 19,311			
Tota	I Amount in W	/ords:- One Lakh	Twenty Six Thou	usand Siz	x Hundred	l only.						
Card Term 1.Cho 2.Del 3.Go 4.Adv 5.Go	as & Condition eque/ DD to be livery after cheq ods once delive vance received to ods sold are for	raised in favour of " ues are realized. red cannot be taker for products are sub own use and not fo		int.	or stamp.		RETAIL VENT	URES LLI	2			
Customer Signature					Δι	Authorised Signature						
Custo	onici olgnature						Signataro					