

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							
Det	ails of receiver	:		GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name		: Bhupi		Invoice Number : APOB/21-22/0787						
Shipping & Billing		: F209 near apex international school lalkothi Jaipur,			Invoice Date : 07-01-2022					
Address		Jaipur, RJ, India, 302015, Jaipur, Rajasthan, India,			Order Number :					
		302015			Order Date :					
Mob.		: 7877099697		Executive : KBRL						
Ema	ail	: bhupkasana9782@gmail.com								
GS	TIN/UID:	:								
State:		: 08 - Rajasthan								
E-Way Bill No:		: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
_										
1	1	iPhone 13 Pro 256GB Graphite	85171211	1 Nos.	129,900.00	0.00	110,084.75	18%	129,900.00	
	Serial/IMEI No	b.: 355471428964245 / 3554714289	64245							
			Sub Total	1		0.00			129,900.00	
			Total						129,900.00	
		Tc	otal Bill Value (in Figure)						129,900.00	
Ren	narks :			·						
HSN	١	Taxable CGST%	CGST AMT SO	SST% SGST AMT		IGST% IGST AMT				
851	71211	110,084.75	0.00			0.00	18.00%		19,815.25	
Tota	al	110,084.75	0.00	0.00 19,81					19,815.25	
Tota	al Amount in \	Nords:- One Lakh Twenty Nine	Thousand Nine Hund	ed only.						
	de of payment									
Card : Rs.129,900.00										
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.G	5.Goods sold are for own use and not for resale.									
6.Th	nis is a compute	r generated invoice and does not red	quire signature or stamp.							
			Fo	r KBRL RI	ETAIL VENTU	RES LLF	2			
Cus	Customer Signature			Authorised Signature						
									E. & O.E	