

KBRL RETAIL VENTURES LLP

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



	т	AX INVOICE							
Details of receiver :			GSTIN / UID : 27AAQFK5642Q			K5642Q1ZF			
Customer Name : Mandeep Singh			Invoice Number :		APOB/21-22/1666				
Shipping & Billing	pping & Billing : Baramula, Baramula, JK, India, 193101, Baramula,		Invoice Date : 21-03		21-03-202	3-2022			
Address Jammu & Kashmir, India		Order Number :							
Mob.	. : 8427493440		Order Date :						
Email	nail : msbarn7639@gmail.com		Executive : Deepa Singh.						
GSTIN/UID: :									
State:	: 01 - Jammu & Kashmir								
E-Way Bill No:	: 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1 [MLPF3HN/A] iPhone 13 128GB Midnight		85171211	1 Nos.	79,900.00	7,000.00	61,779.66	18%	72,900.00	
Serial/IMEI No.: 355870370376995 / 355870370376995									
		Sub Total	1		7,000.00			72,900.00	
Т								72,900.00	
Total Bill Value (in								72,900.00	
Remarks :			°						
HSN	Taxable CGST% CGS	TAMT SG	ST%	SGS1	AMT	IGST%		IGST AMT	
85171211	61,779.66	0.00			0.00	18.00%		11,120.34	
Total	61,779.66	0.00		0.00 11,120.3				11,120.34	
Total Amount in	Words:- Seventy Two Thousand Nine Hur	ndred only.							
Mode of payment									
Card : Rs.2,000.00 Finance : Rs.70,900.00 [APOB/21-22/1666]									
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.									
		iro or otomo							
6.This is a computer generated invoice and does not require signature or stamp. For KBRL RETAIL VENTURES LLP									
Customer Signature Au			horised Signature						
5									
Have a nice Day !								E. & O.E	