



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

Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF
Customer Name : Pranay Sagar		Invoice Number : APOB/22-23/30296
Shipping & Billing : SJVN Ltd, Electrical Design Dept. Corporate Office		Invoice Date : 25-04-2022
Address : Complex, Shakti Sadan, Shanan, Shimla., Shimla, HP, India, 171006, Shimla, Himachal Pradesh, India		Order Number : APOBSO/22-23/30022
Mob. : 7018536423		Order Date : 25-04-2022
Email : pranaysagar.iitr@gmail.com		Executive : Riya Singh
GSTIN/UID: :		
State: : 02 - Himachal Pradesh		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MNE33HN/A] iPhone 13 Pro 256GB Alpine Green Serial/IMEI No.: 354504896963058 / 354504896963058	85171211	1 NOS	129,900.00	2,500.00	107,966.10	18%	127,400.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00
Sub Total			2		2,601.00			129,199.00
Total								129,199.00
Total Bill Value (in Figure)			129,199.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	107,966.10		0.00		0.00	18.00%	19,433.90
85044090	1,524.58		0.00		0.00	18.00%	274.42
Total	109,490.68		0.00		0.00		19,708.32

Total Amount in Words:- One Lakh Twenty Nine Thousand One Hundred Ninety Nine only.

Mode of payment	
Credit	: Rs.0.00
Advance Received	: Rs.129,199.00
Ledger Amount	: Rs.4,950.00 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 Authorized Signature
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