

KBRL RETAIL VENTURES LLP

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



			TAX	INVOICE							
Details of receiver :					GSTIN / UID : 27AAO			QFK5642Q1ZF			
Customer Name : Byron Phira				Invoice Number		nber : /	APOB/22-23/30077				
Shipping & Billing		: DHS Health Complex Red Hill Upper New Colony			Invoice Date : 07-04-202			22			
Address		Laitumkhrah, Shillong, ML, India, 793003 , Shillong,			Order Number : APOBSO/22-23/30004						
		Meghalaya, India, 793003			Order Date : 06-04-2022						
Mob.		: 7085060033			Executive : KBRL						
Email		: byron9133@gmail.com									
GSTIN/	UID:	:									
State:		: 17 - Meghalaya									
Sr	[Description of Goods/Service	s	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
1-	M1L3ZM/A] iP Golden Brown	hone 13 Pro Max Leather Ca	se with MagSafe	42023190	1 Nos.	5,500.00	550.00	4,194.92	18%	4,950.00	
<u> </u>				Sub Total	1		550.00			4,950.00	
										4,950.00	
Total Bill Value (<u> </u>					4,950.00	
Remark	(S :										
HSN Taxable CGST		Taxable CGST%	CGST AM	T SGS	Т%	SGST A	MT	IGST%		IGST AMT	
42023190		4,194.92	0.00		0.00 18.00% 75					755.09	
Total		4,194.92	0.0	0	0.00 75					755.09	
Total A	mount in Wo	ords:- Four Thousand Nine	Hundred Fifty	only.							
Credit Advance Ledger A <u>Terms 8</u> 1.Chequ 2.Delive	& Condition ue/ DD to be ra ery after cheque	: Rs.0.00 : Rs.4,950.00 : Rs.0.00 Cr ised in favour of "KBRL Retail as are realized.		able at Silig	juri.						
4.Advan 5.Goods	nce received for a sold are for o	d cannot be taken back on any r products are subject to availa wn use and not for resale. enerated invoice and does not	bility.	or stamp.							
					KBRL RET	AIL VENTUF	RES LLP				
Customer Signature				Auth	Authorised Signature						
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