APOB/21-22/1086 07/02/22, 11:44 AM



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 : 2		27AAQFI	27AAQFK5642Q1ZF			
Customer Name : Suresh			Invoice Number :		APOB/21-22/1086				
Shipping & Billing : Cti gate AFS jalahalli, Bangalore, KA, India, 560015,		Invoice Date : 07-02-202			22				
Address Bangalore, Karnataka, India		Order Number :							
Mob. : 9024962100			Order Date :						
Email : sureshnehrajat@gmail.com		Executive : KBRL							
GSTIN/UID:	:								
State:	: 29 - Karnataka								
E-Way Bill No:	: 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
		22.22.21							
] iPhone 13 128GB Midnight	85171211	1 Nos.	79,900.00	5,000.00	63,474.58	18%	74,900.00	
Serial/IMEI N	o.: 351974971978284 / 351974971978284								
		Sub Total	1		5,000.00			74,900.00	
		Total						74,900.00	
Total Bill Value (in Figu		/alue (in Figure)						74,900.00	
Remarks :									
HSN	Taxable CGST% C	GST AMT SG	ST%	SGS	T AMT	IGST%		IGST AM	
85171211	63,474.58	0.00			0.00	18.00%		11,425.42	
Total	63,474.58	0.00			0.00			11,425.42	
	Words:- Seventy Four Thousand Nine	Hundred only.							
Mode of payment									
Card	: Rs.74,900.00								
Terms & Condition									
		LP" payable at Sili	guri.						
1.Cheque/ DD to be	– e raised in favour of "KBRL Retail Ventures L	LP" payable at Sili	guri.						
1.Cheque/ DD to be 2.Delivery after che 3.Goods once deliv	– e raised in favour of "KBRL Retail Ventures L eques are realized. vered cannot be taken back on any account.	LP" payable at Sili	guri.						
2.Delivery after che 3.Goods once deliv 4.Advance received	– e raised in favour of "KBRL Retail Ventures L eques are realized. vered cannot be taken back on any account. d for products are subject to availability.	LP" payable at Sili	guri.						
1.Cheque/ DD to b 2.Delivery after che 3.Goods once deliv 4.Advance received 5.Goods sold are fo	eraised in favour of "KBRL Retail Ventures Leques are realized. Vered cannot be taken back on any account. d for products are subject to availability. Dor own use and not for resale.		guri.						
1.Cheque/ DD to b 2.Delivery after che 3.Goods once deliv 4.Advance received 5.Goods sold are fo	– e raised in favour of "KBRL Retail Ventures L eques are realized. vered cannot be taken back on any account. d for products are subject to availability.	nature or stamp.		TAIL VENTU	IDEC LL D				
1.Cheque/ DD to b 2.Delivery after che 3.Goods once deliv 4.Advance receiver 5.Goods sold are fo	eraised in favour of "KBRL Retail Ventures Leques are realized. Vered cannot be taken back on any account. d for products are subject to availability. Dor own use and not for resale.	nature or stamp.		ETAIL VENTU	JRES LLP				
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1.Cheque/ DD to b 2.Delivery after che 3.Goods once deliv 4.Advance received 5.Goods sold are fo	e raised in favour of "KBRL Retail Ventures Leques are realized. Vered cannot be taken back on any account. If of products are subject to availability. If or own use and not for resale. If generated invoice and does not require sign	nature or stamp.			JRES LLP				