

KBRL RETAIL VENTURES LLP

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



	TA	AX INVOICE							
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Ajeet			Invoice Number : APOB/22-23/31653						
Shipping & Billing : 2131 Prestige Sunrise Park Birchwood, Neotown			Invoice Date : 02-07-2022						
Address Electronic city phase 1			Order Number : ECOMSO/22-23/20063						
Mob. : 9884173066			Order Date : 02-07-2022						
Email : jeethu84_2003@yahoo.com			Executive	Executive : KBRL					
GST	IN/UID: :								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[MLK23HN/A] iPhone 13 Mini 128GB Pink	85171211	1 NOS	69,900.00	2,800.00	56,864.41	18%	67,100.00	
	- Serial/IMEI No.: 350971742940347 / 350971742940347			,	,	,		,	
		Sub Total	1		2,800.00			67,100.00	
		Total						67,100.00	
Total Bill Value (in Figure)								67,100.00	
Rem	arks :								
HSN	Taxable CGST% CGST	AMT SG	ST%	SGS	ГАМТ	IGST%		IGST AMT	
8517	71211 56,864.41 9.00% 5,1	117.80 9.	00% 5,117.80					0.00	
Tota	l 56,864.41 5,1	117.80	5,117.80		0.00				
Tota	I Amount in Words:- Sixty Seven Thousand One Hund	red only.							
	e of payment								
Carc	: Rs.67,100.00								
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.Th	is is a computer generated invoice and does not require signatur	re or stamp.							
		Fo	r KBRL RE	ETAIL VENTU	JRES LLP				
Customer Signature Au				gnature					
		nice Day I						E & O F	

Have a nice Day !

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