

KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101



			TAX INVOICE							
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Kamal Kishor Maheshwari				Invoice Number :		APOB/22-23/33771				
Shipping & Billing		: 206- Reyana Building, Arihant Adita ,pal gangana road		Invoice Date : 23-02-2023						
Address		near dps circle Jodhpur, Jodhpur, Rajastl	odhpur, Rajasthan, India,		mber :					
		342008			Order Date :					
Mob.		: 9414880633		Executive	:	KBRL				
Email		: Kamalkishore668@gmail.com								
GSTIN/UID:		:								
State:		: 08 - Rajasthan								
E-Way Bill No:		: 1236								
Sr	-	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1		iPhone 14 Plus 128GB Midnight : 356601715858127 / 356601715858127	85171300	1 NOS	89,900.00	9,000.00	68,559.32	18%	80,900.00	
			Sub Total	1		9,000.00			80,900.00	
			Total						80,900.00	
Total Bill Value (in Figure)						1	I		80,900.00	
Rem	arks :									
HSN		Taxable CGST% CG	ST AMT SG	ST%	SGS	TAMT	IGST%		IGST AM	
85171300		68,559.32	0.00			0.00	18.00%		12,340.68	
Tota	I	68,559.32	0.00			0.00			12,340.68	
Tota	I Amount in W	/ords:- Eighty Thousand Nine Hundred	l only.							
Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	as & Condition eque/ DD to be livery after cheq ods once delive vance received ods sold are for	: Rs.80,900.00 raised in favour of "KBRL Retail Ventures LLF ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale. generated invoice and does not require signa	iture or stamp.	r KBRL RE	TAIL VENTU	JRES LLP				