



**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**

<b>Details of receiver :</b>		GSTIN / UID : <b>27AAQFK5642Q1ZF</b>
Customer Name : Kritika Agarwal		Invoice Number : <b>APOB/22-23/30545</b>
Shipping & Billing : Gangtok hardware stores,opp hotel hungry jack,		Invoice Date : <b>09-05-2022</b>
Address : Gangtok, SK, India,, Gangtok, Sikkim, India, 737101		Order Number :
Mob. : 8768945792		Order Date :
Email : kritikaagarwal337@gmail.com		Executive : Deepa Singh.
GSTIN/UID: : 11AYDPA3683L1ZM		
State: : 11 - Sikkim		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLVD3HN/A] iPhone 13 Pro 128GB Sierra Blue Serial/IMEI No.: 358298160265425	85171211	1 NOS	119,900.00	2,000.00	99,915.25	18%	117,900.00
<b>Sub Total</b>			1		2,000.00			117,900.00
<b>Total</b>								117,900.00
<b>Total Bill Value (in Figure)</b>			<b>117,900.00</b>					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	99,915.25		0.00		0.00	18.00%	17,984.75
<b>Total</b>	<b>99,915.25</b>		<b>0.00</b>		<b>0.00</b>		<b>17,984.75</b>

**Total Amount in Words:- One Lakh Seventeen Thousand Nine Hundred only.**

<b>Mode of payment</b>	
Card	: Rs.117,900.00
Ledger Amount	: Rs.0.00 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	<b>For KBRL RETAIL VENTURES LLP</b>  Authorised Signature
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