

## 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 : 27AAQFK5642Q1ZF					
Customer Name		: Gargi Phukan		Invoice N	Invoice Number : APOB/22-23/30359					
Shipping & Billing		: University Dowerah Chuk, Dibrugarh , AS, India, ,		Invoice [	Invoice Date : <b>30-04-2022</b>					
Address		Dibrugarh, Assam, India, 786008		Order Nu	Order Number :					
Mob.		: 9954365533		Order Da	Order Date :					
Email		: gargiphukan18@gmail.com		Executive : KBRL						
GSTIN/UID:		:								
State:		: 18 - Assam								
E-W	ay Bill No:	: 123								
Sr	D	escription of Goods/Services	HSN/SAG	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MLPH3HN/A] iP	Phone 13 128GB Pink	8517121 <sup>-</sup>	1 NOS	79,900.00	7,600.00	61,271.19	18%	72,300.00	
	Serial/IMEI No.:	359001974840162 / 35900197484016	62							
			Sub Tota	1		7,600.00			72,300.00	
			Tota						72,300.00	
Total Bill Value (									72,300.00	
Rem	arks :									
HSN		Taxable CGST%	CGST AMT S	GST%	SGS1	ГАМТ	IGST%		IGST AMT	
8517	1211	61,271.19	0.00			0.00	18.00%		11,028.81	
Tota	 	61,271.19	0.00			0.00			11,028.81	
Tota	l Amount in Wo	ords:- Seventy Two Thousand Th	ree Hundred only	<b>'.</b>						
Card Final Term 1.Ch 2.De 3.Go 4.Ad 5.Go	nce as & Condition eque/ DD to be ra livery after cheque ods once delivere vance received for ods sold are for or	: Rs.2,000.00 : Rs.70,300.00 [ APOB/22-2 ised in favour of "KBRL Retail Venture es are realized. d cannot be taken back on any accour r products are subject to availability. wn use and not for resale. enerated invoice and does not require	es LLP" payable at S nt. signature or stamp.		ETAIL VENTU	JRES LLP				
Cust	Customer Signature			Authorised Signature						

Have a nice Day! E. & O.E