

KBRL RETAIL VENTURES LLP

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



	TA	X INVOICE							
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : MUHAMMED SAFI				Invoice Number : APOB/22-23/30466					
Shipping & Billing : KOTTAKUNNUMMEL HOUSE ,ADIVARAM POST,			Invoice Date : 04-05-2022						
Address KOZHIKODE, KL, India, 673586 , Kozhikode, Kerala,			Order Number :						
India, 673586			Order Date :						
Mob. : 9048481716			Executive : KBRL						
Email : alrayantsy@gmail.com									
GSTIN/UID: :									
State									
	ay Bill No: : 123								
Sr	*	HSN/SAC	0.5	Rate	Disc.	Taxable	GST	Total	
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	631		
No.						Value		Value	
1	[MLQA3HN/A] iPhone 13 256GB Blue	85171211	1 NOS	89,900.00	7,900.00	69,491.53	18%	82,000.00	
	Serial/IMEI No.: 353504866369287 / 353504866369287								
		Sub Total	1		7,900.00			82,000.00	
		Total						82,000.00	
Total Bill Value (in Figure)				1				82,000.00	
Rem	arks :								
								LOOT ANT	
HSN	Taxable CGST% CGST	AMT SG	ST%	SGST	AMT	IGST%		IGST AMT	
		AMT SG 0.00	ST%	SGST		IGST% 18.00%		12,508.48	
	1211 69,491.53		ST%	SGST					
8517 Tota	1211 69,491.53	0.00	ST%	SGST	0.00			12,508.48	
8517 Tota Tota	1211 69,491.53 69,491.53	0.00	ST%	SGST	0.00			12,508.48	
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