

KBRL RETAIL VENTURES LLP

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



		т	AX INVOICE						
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Shikha Gupta				Invoice Number : APOB			22-23/30826		
Shipping & Billing		: 590-L Ish Niwas, Model towny, Near Ramasharnam		Invoice	Date :	26-05-20	022		
Address		Ashram, Panipat, HR, India, 132103, panipat, harayana,		Order N	lumber :				
		India, 132103 : 9306385770		Order Date :					
Mob.				Executive : KBRL					
Email		anshulg1996@gmail.com							
GST	IN/UID:	:							
State	9:	: AR-0433 - harayana							
E-Wa	ay Bill No:	: 123							
Sr	[Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	[MNCY3HN/A]	iPhone 13 Pro Max 128GB Alpine Green	85171211	1 NOS	129,900.00	3,900.00	106,779.66	18%	126,000.00
	Serial/IMEI No.	: 358688600613467 / 358688600613467							
2	[MHJD3HN/A]	20W USB C Power Adapter	85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.0
			Sub Total	2		4,001.00			127,799.00
			Total						127,799.0
Total Bill Value			(in Figure)		1				127,799.0
Rem	arks :								
HSN		Taxable CGST% CGS	ST AMT S	GST%	SGS	ST AMT	IGST%		IGST AM
8517	/1211	106,779.66	0.00			0.00	18.00%		19,220.3
8504	4090	1,524.58	0.00			0.00	18.00%		274.4
Tota	I	108,304.24	0.00			0.00			19,494.7
Tota	Amount in W	ords:- One Lakh Twenty Seven Thousa	nd Seven H	undred N	linety Nine	only.			
	e of payment								
Card	ns & Condition	: Rs.127,799.00							
		aised in favour of "KBRL Retail Ventures LLP"	payable at Si	iquri.					
	livery after cheq			0					
1.Ch		ed cannot be taken back on any account.							
1.Ch 2.De 3.Go									
1.Ch 2.De 3.Go 4.Ad	vance received f	or products are subject to availability.							
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1.Ch 2.De 3.Go 4.Ad 5.Go 6.Thi	vance received f ods sold are for	own use and not for resale.	Fc	r KBRL F		URES LLI	2		