

## 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 : Nithin Krishnan			Invoice Number : APOB/22-23/30195						
Shipping & Billing : Njerukavil Warriem, EKV Lane, Perumbillissery			Invoice Date : 17-04-2022						
Address Cherpu, Thrissur, KL, India, 680561, Thrissur, Kerala			Order Number :						
India			Order Date :						
Mob. : 9809027359			Executive : KBRL						
Email : nithinkrishnan3012@gmail.com									
GSTIN/UID: :									
State: : 32 - Kerala									
E-W	ay Bill No: : 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
			a.y.	rtato	2.00.				
No.						Value		Value	
1	[MGJA3HN/A] iPhone 12 128GB Black	85171290	1 NOS	70,900.00	7,000.00	54,152.54	18%	63,900.00	
	Serial/IMEI No.: 353067119890046 / 353067119890046								
		Sub Total	1		7,000.00			63,900.00	
								63,900.00	
Total Bill Value (in Figure							·	63,900.00	
Rem	arks :								
HSN	Taxable CGST% CGST	AMT SG	ST%	SGST	AMT	IGST%		IGST AMT	
8517	71290 54,152.54	0.00			0.00	18.00%		9,747.46	
	1200 07,102.07	0.00						9,747.46	
Tota		0.00			0.00			3,141.40	
		0.00			0.00			3,747.40	
Tota Mod	I 54,152.54 I Amount in Words:- Sixty Three Thousand Nine Hundr e of payment	0.00			0.00			5,141.40	
Tota Mod Card	I 54,152.54 I Amount in Words:- Sixty Three Thousand Nine Hundr e of payment : Rs.63,900.00	0.00			0.00			3,747.40	
Tota Mod Card Tern	I 54,152.54 I Amount in Words:- Sixty Three Thousand Nine Hundr e of payment : Rs.63,900.00 hs & Condition	0.00 ed only.	ouri		0.00			3,141.40	
Tota Mod Card <u>Tern</u> 1.Ch	I 54,152.54 I Amount in Words:- Sixty Three Thousand Nine Hundr e of payment : Rs.63,900.00 hs & Condition eque/ DD to be raised in favour of "KBRL Retail Ventures LLP" p	0.00 ed only.	guri.		0.00			3,141.40	
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