APOB/22-23/30302 26/04/22, 11:06 AM



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

		TAX INVOICE						
Details of receiver :		GSTIN / UID : 27AAQFF			K5642Q1ZF			
Customer Name : Samad Enterprises			Invoice Number : APOB/22-		2-23/30302			
Shipping & Billing : Samad House, Balua Tal, Near Makki Masji		kki Masjid, Motihari,	Invoice D	Invoice Date : 26-04-2022				
Address BR, India, 845401 , Motihari, Bihar, India, 845401		India, 845401	Order Number :					
Mob. : 8447210569			Order Date :					
Email : azamfaiyazul2009@gmail.com			Executive	:	KBRL			
GSTIN/UID:	: 10BBIPA3313A1ZX							
State:	: 10 - Bihar							
E-Way Bill No:	: 1234							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1 [MGJE3HN/A] iPhone 12 128GB Blue	85171290	1 NOS	70,900.00	7,700.00	53,559.32	18%	63,200.00
Serial/IMEI N	o.: 353066118551088 / 35306611855108	8						
		Sub Total	1		7,700.00			63,200.00
		Total						63,200.00
Total Bill Value (in Fi					<u>l</u>	<u> </u>		63,200.00
Remarks :		· · · · ·	Į					
HSN	Taxable CGST%	CGST AMT SG	ST%	SGS1	ГАМТ	IGST%		IGST AMT
 85171290	53,559.32	0.00			0.00	18.00%		9,640.68
Total	53,559.32	0.00			0.00			9,640.68
Total Amount in	Words:- Sixty Three Thousand Two	Hundred only.						
Mode of payment Card Terms & Condition	: Rs.63,200.00							
	e raised in favour of "KBRL Retail Venture	es LLP" payable at Sil	guri.					
2.Delivery after che	•							
	vered cannot be taken back on any accou d for products are subject to availability.	nt.						
	or own use and not for resale.							
	er generated invoice and does not require	signature or stamp.						
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o. mio io a comput								
Customer Signatur	re	Au	thorised Si	gnature				