

KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302 trimurti nagar nagpur, Nagpur, Maharashtra, India, 440022



TA	X INVOICE							
Details of receiver :		GSTIN / I	UID :	27AAQF	AAQFK5642Q1ZF			
Customer Name : Pranav	ner Name : Pranav		Invoice Number :		APOB/21-22/1077			
Shipping & Billing: 10 C 5, 1st floor, Mahaveer Nagar-III, Parijat yojna, KotaAddress, Kota , RJ, India, 324005 , Kota, Rajasthan, IndiaMob.: 8826755650		Invoice Date : 06-02-2022						
		Order Number :						
		Order Date :						
Email : pranavkhandelwal19@gmail.com		Executive : Anchal Baraik						
GSTIN/UID: :								
State: : 08 - Rajasthan								
E-Way Bill No: : 123								
Sr Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.					Value			
1 [MLPF3HN/A] iPhone 13 128GB Midnight	85171211	1 Nos.	79,900.00	5 000 00	63,474.58	18%	74,900.00	
Serial/IMEI No.: 357688110913135 / 357688110913135	00171211	11000.	10,000.00	0,000.00	00,474.00	1070	14,000.00	
	Sub Total	1		5,000.00			74,900.00	
	Total						74,900.00	
Total Bill Value (in Figure)			1			I	74,900.00	
Remarks :							,	
HSN Taxable CGST% CGST	AMT SG	ST%	SGS1	TAMT	IGST%		IGST AMT	
85171211 63,474.58	0.00			0.00	18.00%		11,425.42	
Total 63,474.58	0.00			0.00			11,425.42	
Total Amount in Words:- Seventy Four Thousand Nine Hun	dred only.							
Mode of payment Card : Rs.74,900.00 Terms & Condition 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" p 2.Delivery after cheques are realized. 3.Goods once delivered cannot be taken back on any account. 4.Advance received for products are subject to availability. 5.Goods sold are for own use and not for resale. 6.This is a computer generated invoice and does not require signature	ayable at Sili e or stamp.		ETAIL VENTU	JRES LLP				
Customer Signature		Authorised Signature						
	Aut	thorised Si	ignature					