APOB/21-22/0898 17/01/22, 12:28 PM



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

Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Cust	tomer Name	: Subham Manhira			Invoice Number : APOB/21-22/0898					
Shipping & Billing		: Saintala Police Station, Shankar chowk, Saintala, OR,		Invoice Date : 17-01-2022						
Address		India, 767032, Saintala, Odisha (Orissa), India, 767032		Order Number :						
Mob.		: 7978901935		Order Date :						
Email		: subham.manhira007@gmail.com		Executive : KBRL						
GSTIN/UID:		:								
State:		: 21 - Odisha (Orissa)								
E-Way Bill No:		: 123								
Sr	ı	Description of Goods/Services HSN/S		Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MLL73HN/A] iF	Phone 13 Pro Max 128GB Silver	85171211	1 Nos.	129,900.00	0.00	110,084.75	18%	129,900.00	
	Serial/IMEI No.:	359481980499023 / 359481980499023			,		,			
			Sub Total	1		0.00			129,900.00	
			Total						129,900.00	
Total Bill Value									129,900.00	
Rem	narks :		(l					,	
HSN		Taxable CGST% CGST	AMT SO	ST% SGST A		AMT	IT IGST%		IGST AMT	
8517	71211	110,084.75	0.00			0.00	18.00%		19,815.25	
Tota	I	110,084.75	0.00		0.00 19,				19,815.25	
Tota	I Amount in W	ords:- One Lakh Twenty Nine Thousand N	line Hundr	ed only.						
Card Fina Tern 1.Ch 2.De 3.Gd 4.Ad 5.Gd	nce ns & Condition reque/ DD to be relivery after cheque ods once delivery vance received for	: Rs.2,000.00 : Rs.127,900.00 [APOB/21-22/0898] aised in favour of "KBRL Retail Ventures LLP" pages are realized. ed cannot be taken back on any account. or products are subject to availability. own use and not for resale. generated invoice and does not require signature	or stamp.		TAIL VENTU	RES LLF	.			
Cust	omer Signature	thorised Signature								

Have a nice Day! E. & O.E