



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			
Customer Name : Ankit Bansal					Invoice Number : APOB/22-23/31014			
Shipping & Billing : Baldev Singh Colony Near Mayur Public School,					Invoice Date : 03-06-2022			
Address : Sumerpur, RJ, India, 306902, Sumerpur, Rajasthan,					Order Number :			
India, 306902					Order Date :			
Mob. : 7665438607					Executive : KBRL			
Email : bansalankit39@yahoo.com								
GSTIN/UID: :								
State: : 08 - Rajasthan								
E-Way Bill No: : 123								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLVD3HN/A] iPhone 13 Pro 128GB Sierra Blue Serial/IMEI No.: 358298160204549 / 358298160204549	85171211	1 NOS	119,900.00	4,800.00	97,542.37	18%	115,100.00
2	[MJWY3HN/A] Magsafe battery Pack Serial/IMEI No.: DNDGDYFH0NLJ	85076000	1 NOS	10,900.00	1,090.00	8,313.56	18%	9,810.00
3	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00
Sub Total			3		5,991.00			126,709.00
Total								126,709.00
Total Bill Value (in Figure)			126,709.00					