APOB/21-22/1120 10/02/22, 8:27 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

| | | | TAX INVOICE | | | | | | | |
|----------------------|-------------------|---|-----------------------|----------------------------|--------------------|-----------------|-----------------|-----|-------------|--|
| Deta | ails of receiver | : | | GSTIN / UID | | 27AAQFK5642Q1ZF | | | | |
| Customer Name | | : Swarnim Deshmukh | | Invoice N | Invoice Number : | | APOB/21-22/1120 | | | |
| Shipping & Billing | | : Sharad boys hostel beside jivantika hospital anand | | Invoice [| Invoice Date : 10 | | 0-02-2022 | | | |
| Address | | nagar nanded, Nanded, MH, India, 431601, Nanded, Maharashtra, India | | Order Nu | umber : | | | | | |
| | | | | Order Da | Order Date : | | | | | |
| Mob. | | : 9529501297 | | Executiv | Executive : KBRL | | | | | |
| Email | | : deshmukhswarnim007@gmail.com | | | | | | | | |
| | IN/UID: | | | | | | | | | |
| Stat | | : 27 - Maharashtra | | | | | | | | |
| - 10.1 | ay Bill No: | : 123 | | | | | | | | |
| | dy Biii 140. | | HOMOA | 2 05: | Dete | Dies | Taurable | ООТ | T-4-LV-III | |
| Sr | | Description of Goods/Services | HSN/SA | Qty. | Rate | Disc. | Taxable | GST | Total Value | |
| No. | | | | | | | Value | | | |
| 1 | [MLPK3HN/A] | iPhone 13 128GB Blue | 8517121 | 1 1 Nos. | 79,900.00 | 5,000.00 | 63,474.58 | 18% | 74,900.0 | |
| | Serial/IMEI No | .: 357846852128011 / 35784685212801 ² | 1 | | | | | | | |
| | | | Sub Tota | 1 | | 5,000.00 | | | 74,900.0 | |
| | | | Tota | | | | | | 74,900.0 | |
| Total Bill Value (in | | | | | | | | | 74,900.0 | |
| Rem | narks : | | | | | | | | | |
| HSN | | Taxable CGST% | CGST AMT | GST% | ST% SGST AMT IGST% | | IGST AM | | | |
| 85171211 | | 63,474.58 9.00% | 5,712.71 | 9.00% | 00% 5,712.71 | | | 0.0 | | |
| Total | | 63,474.58 | 5,712.71 | | 5,712.71 | | 0.00 | | | |
| Tota | I Amount in V | Words:- Seventy Four Thousand Ni | ne Hundred only | | | | | | | |
| | le of payment | Torus Coverny Four Infousaria III | | • | | | | | | |
| Card | | : Rs.2,000.00 | | | | | | | | |
| Fina | | : Rs.72,900.00 [APOB/21-2 | 2/1120] | | | | | | | |
| | ns & Condition | raised in favour of "KBRL Retail Ventures | s I I D" navahla at 9 | iliauri | | | | | | |
| | | ques are realized. | s LLi payable at c | iliguii. | | | | | | |
| | • | ered cannot be taken back on any accour | nt. | | | | | | | |
| 4.Ad | lvance received | for products are subject to availability. | | | | | | | | |
| 5.Gc | oods sold are for | r own use and not for resale. | | | | | | | | |
| 6.Th | is is a computer | generated invoice and does not require | | | | | | | | |
| | | | or KBRL R | r KBRL RETAIL VENTURES LLP | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Cust | tomer Signature | | A | Authorised Signature | | | | | | |
| | - | | Have a nice Day I | | | | | | E. & C | |
| | | | Have a nice Day! | | | | | | 1 | |
| | | | | | | | | | | |