

## KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302



		TAX INVOICE							
Details of receiver :			GSTIN	GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Shubham Gaur			Invoice Number : APOB/2			22-23/30651			
Shipping & Billing : Malipur Ambedkar nagar, Malipur, UP, India, 22		lia, 224159 ,	Invoice Date : 14-05-2			022			
Address Malipur, Uttar Pradesh, India, 224159			Order Number :						
Mob. : 7084852078			Order Date :						
Email : shubhamgaurmlpr@gmail.com			Executive : KBRL						
GSTIN/UID: :									
State:	: 09 - Uttar Pradesh								
E-Way Bill No:	: 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1 [MLL73HN/A] iPhone 13 Pro Max 128GB Silver Serial/IMEI No.: 352362880073372 / 352362880073372		85171211	1 NOS	129,900.00	3,900.00	106,779.66	18%	126,000.00	
		Sub Total	1		3,900.00			126,000.00	
								126,000.00	
Total Bill Value (in Figu								126,000.00	
Remarks :									
HSN	Taxable CGST% CG	ST AMT S	GST%	SG	ST AMT	IGST%		IGST AMT	
85171211	106,779.66	0.00			0.00	18.00%		19,220.34	
Total	106,779.66	0.00		0.00			19,220.34		
Total Amount in	Words:- One Lakh Twenty Six Thousand	only.							
2.Delivery after che 3.Goods once deliv 4.Advance received 5.Goods sold are fo	: Rs.2,000.00 : Rs.124,000.00 [ APOB/22-23/30 n e raised in favour of "KBRL Retail Ventures LLP	" payable at S		RETAIL VENT	URES LLI	Ρ			
Customer Signature Au				thorised Signature					
	Have	a nice Day !						E. & O.E	