

## KBRL RETAIL VENTURES LLP

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



				TAX	INVOICE							
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF							
Customer Name : Mohit						Invoice Number : APOB/22-23/3087			-23/30875			
Shipping & Billing : 623f new wada morjim , Morjim, GA, India, 40					3512,	Invoice Date : 28-05-2022						
Address Morjim, Goa, India, 403512						Order Number : APOBSO/22-23/30059						
Mob. : 8080801007						Order Date : 25-05-2022						
Email : mohitnandal@hotmail.com				om		Executive : KBRL						
GSTIN/UI	ID: :											
State:	::	30 - Go	а			ļ,						
Sr	Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total		
No.									Value		Value	
1 <b>[MN</b>	5Y37M/A1 iPho	ne 13 n	nini Silicone Ca	se with MagSafe -	39269099	1 NOS	4,900.00	490.00	3,737.29	18%	4,410.0	
· · ·	alyptus			oo man magoaro	00200000	1100	1,000.00	100.00	0,101.20	1070	1,110.0	
					Sub Total	1		490.00			4,410.00	
					Total						4,410.0	
Total Bill Value (in Figure)						<u>                                      </u>					4,410.0	
Remarks	:											
HSN Taxable CGST%			CGST AM	IT SGS	Т%	SGST A	MT	IGST%		IGST AM		
39269099	9	3,737.2	29	0.0	0.00		0.00 18.00%				672.7	
Total 3,737.29			0.0	0.00		(	0.00			672.7		
Total Am	nount in Word	s:- Fou	ur Thousand F	our Hundred Ten o	only.							
Mode of Credit Advance Ledger Ar	Received	:	Rs.0.00 Rs.4,410.00 Rs.0.00 Cr									
1.Cheque 2.Delivery 3.Goods o 4.Advance 5.Goods s	after cheques a once delivered c e received for pr sold are for own	are reali annot b oducts use and	zed. le taken back on are subject to av d not for resale.	-		guri.						
						KBRL RET	AIL VENTUF	RES LLP				
Customer Signature					Aut	Authorised Signature						
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