

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 : Ayushi Tiwari			Invoice Number :		APOB/21-22/1646					
Shipping & Billing		: Flat no. 6099 Sector 4f Near MGM School Bokaro Steel		Invoice Date : 20-03-2022						
Address City, Bokaro Steel City, JH, Indi		a, 827004 , Jharkhand,	Order Number :							
		Jharkhand, Jharkhand			Order Date :					
Mob. Email		: 8319544852		Executive	; ;	KBRL				
		: tiwariayushi1196@gmail.com								
GST	IN/UID:	:								
State	9:	: AR-025 - Jharkhand								
E-Wa	ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MLPF3HN/A] i	Phone 13 128GB Midnight	85171211	1 Nos.	79,900.00	7,000.00	61,779.66	18%	72,900.00	
	Serial/IMEI No.	: 351606642621022 / 35160664262	21022							
2	[MHJD3HN/A]	20W USB C Power Adapter	85044090	1 Nos.	1,900.00	101.00	1,524.58	18%	1,799.00	
			Sub Total	2		7,101.00			74,699.00	
Total Bill Valu			Total						74,699.0	
			al Bill Value (in Figure)			1			74,699.00	
Rem	arks :									
HSN		Taxable CGST%	CGST AMT SG	ST%	SGST	AMT	IGST%		IGST AM	
8517	'1211	61,779.66	0.00			0.00	18.00%		11,120.34	
8504	4090	1,524.58	0.00			0.00	18.00%		274.42	
Tota	I	63,304.24	0.00			0.00			11,394.7	
Tota	I Amount in W	/ords:- Seventy Four Thousand	d Six Hundred Ninety	Nine only	/.					
Mod Card	e of payment	: Rs.74,699.00								
Term	ns & Condition									
	•	raised in favour of "KBRL Retail Ven	itures LLP" payable at Sil	iguri.						
	, ,	ues are realized. red cannot be taken back on any ac	oount							
		for products are subject to availabilit								
		own use and not for resale.	y.							
6.Thi	is is a computer	generated invoice and does not req	uire signature or stamp.							
			Fo	r KBRL RE	ETAIL VENTU	JRES LLP				
Cust	omer Signature		Au	thorised Si	qnature					