

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 INVO	ICE							
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF							
Customer Name : PRABHU PRASAD						Invoice Number : APOB/21-22/1773						
Shipping & Billing : SAHAPARA. HINDI SCHOOL, GANGARAN			GANGARAMPUR, V	VB,	Invoice Date : 29-03-2022			22				
Addı	ress	India, 733124	India, 733124, Gangarampur, West Bengal, India,				Order Number :					
		733124				Order Date :						
Mob		: 7001063217			Executive : KBRL							
Ema	il	: ronisarkar1122	2@gmail.com									
GST	IN/UID:	:										
Sr		Description of Go	HSN/S/	SAC	C Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.	lo.								Value			
1 [MLPF3HN/A] iPhone 13 128		Phone 13 128GB	Midnight	8517	1211	1 Nos.	79,900.00	7,000.00	61,779.66	18%	72,900.00	
		: 35921446269266	÷	2660			,	,	, í		,	
				Sub T	otal	1		7,000.00			72,900.00	
			Т	otal						72,900.00		
Total Bill Value (in					ure)						72,900.00	
Rem	arks :											
HSN		Taxable CGST%		CGST AMT SG		ST% SGST AMT		TAMT	IGST% IGST AMT			
8517	'1211	61,779.66 9.00%		5,560.17 9.0		.00% 5,560.17				0.00		
Total		61,779.66		5,560.17		5,560.17				0.00		
Tota	l Amount in W	/ords:- Seventy	Two Thousand	Nine Hundred o	nly.							
Mod Card	e of payment	· Rs 72	2,900.00									
Term	ns & Condition		_,									
			"KBRL Retail Vent	ures LLP" payable	at Sili	guri.						
		ues are realized. red cannot be take	n haak an any aa	ount								
		for products are sul										
		own use and not for										
6.Th	is is a computer	generated invoice	and does not requ	ire signature or sta	mp.							
					Fo	r KBRL RE	ETAIL VENTU	JRES LLP				
Cust	Customer Signature					uthorised Signature						
				Have a nice Day !							E. & O.E	