APOB/21-22/0873 14/01/22, 12:04 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

			1						
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Neha Agarwal			Invoice Number : APOB/21-22/0873						
Shipping & Billing : Yangang house, Singtam bazar, Singtam, Singtar			Invoice Date : 14-01-2022						
Address India, 737134, Singtam, Sikkim, India, 737134			Order Number :						
Mob. : 9832092800			Order Date :						
Email : bikash2001@hotmail.com			Executive : KBRL						
GS	TIN/UID: :								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MLQ83HN/A] iPhone 13 256GB Pink	85171211	1 Nos.	89,900.00	2,000.00	74,491.53	18%	87,900.00	
	Serial/IMEI No.: 351942832473332 / 351942832473332								
		Sub Total	1		2,000.00			87,900.00	
Total								87,900.00	
Total Bill Value (in Figure)				<u> </u>	<u> </u>	<u> </u>		87,900.00	
Ren	narks :	, ,							
HSN Taxable CGST% CG		AMT SO	SST%	SGS	TAMT	IGST%		IGST AMT	
851	71211 74,491.53 9.00% 6,7	6,704.24 9.0		00% 6,704.24				0.00	
Tota	1l 74,491.53 6,7	6,704.24		6,704.24				0.00	
Tota	al Amount in Words:- Eighty Seven Thousand Nine Hun	dred only.							
Car	le of payment d: Rs.87,900.00 ns & Condition								
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.									
2.Delivery after cheques are realized.									
3.Goods once delivered cannot be taken back on any account.									
4.Advance received for products are subject to availability. 5.Goods sold are for own use and not for resale.									
6. This is a computer generated invoice and does not require signature or stamp.									
0.11	For KBRL RETAIL VENTURES LLP								
		'	SI NEKE KEIME VERTORES EE						
Customer Signature Au				thorised Signature					
				.5					

Have a nice Day!