

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 : SNA TEXTILE						Invoice Number : APOB/22-23/30479					
Shipping & Billing		: Sandeep Khandelwal B.L Chowdhury Road Bohila para,			Invoice Date : 05-05-2022						
Address		burdwan, WB, India,, Burdwan, West Bengal, India,			Order Number :						
		713101			Order Date :						
Mob.		: 9832800060			Executive : Riya Singh						
Email		: sandeepkbwn@gmail.com									
GSTIN/UID:		: 19ADAFS5331D1ZB									
State:		: 19 - West Bengal									
E-Wa	ay Bill No:	: 123									
Sr		Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
1	[MNGK3HN/A]	iPhone 13 128GB Green		85171211	1 NOS	79,900.00	7,600.00	61,271.19	18%	72,300.0	
	Serial/IMEI No.	: 357688114614812 / 357688114614	4812								
				Sub Total	1		7,600.00			72,300.0	
				Total						72,300.0	
Total Bill Value (in				n Figure)						72,300.0	
Rema	arks :										
HSN	Taxable CGST% CGS		CGST A	MT SG	ST% SGST AMT IGS			IGST%	GST% IGST AM		
8517 [.]	1211	61,271.19	0	.00			0.00	18.00%		11,028.8	
Total		61,271.19	0	.00			0.00			11,028.8	
Total	Amount in W	ords:- Seventy Two Thousand	Three Hund	lred only.							
Card Term 1.Che 2.Deli 3.Goo 4.Adv 5.Goo	ivery after chequed ods once deliver vance received f ods sold are for	: Rs.72,300.00 raised in favour of "KBRL Retail Vent ues are realized. red cannot be taken back on any acc or products are subject to availability own use and not for resale. generated invoice and does not requ	count. y.	or stamp.		TAIL VENTU	IRES LLP				
Custo	omer Signature	Aut	Authorised Signature								