

KBRL RETAIL VENTURES LLP

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



		TA	AX INVOICE							
Details of receiver :				GSTIN / UID : 27AAC		27AAQFI	QFK5642Q1ZF			
Customer Name : Rohit Raj				Invoice Number : APC		APOB/22	POB/22-23/32593			
Shipping & Billing : Type 3 quarter no 45 Narcotics colony , 19 th ma			th mall road	Invoice Date : 04-11-2022			22			
Address Morar. Gwalior, MP, Gwalior , MP, India, 474006			4006,	Order Number :						
		Gwalior, Madhya Pradesh, India, 474006			Order Date :					
Mob.	bb. : 9905169216			Executive	Executive : KBRL					
Email										
GSTIN/UIE	<u>٦</u> .									
State:	J.	: 23 - Madhya Pradesh								
E-Way Bill No: : 123		•								
		-	11011/040	01.	Dete	Disc	Truckle	0.07	Tetel	
Sr	L	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1 [MNF	H3HN/A] i	Phone 13 mini 512GB Green	85171211	1 NOS	99,900.00	7,850.00	78,008.47	18%	92,050.00	
Seria	I/IMEI No.:	350971743280529 / 350971743280529								
			Sub Total	1		7,850.00			92,050.00	
			Total						92,050.00	
Total Bill Value (in									92,050.00	
Remarks :			e (in rigure)						52,050.00	
HSN		Taxable CGST% CGST	AMT SG	ST%	SGS1	AMT	IGST%		IGST AM	
							18.00%		14,041.53	
85171211		78 008 47	0.00			0.00				
		78,008.47 78 008 47	0.00				18.00%			
85171211 Total	ount in W	78,008.47	0.00 0.00			0.00 0.00	18.00%		14,041.53	
Total Total Amo							18.00%			
Total Total Amo Mode of pa		78,008.47					18.00%			
Total Total Amo Mode of pa Card Terms & C	ayment Condition	78,008.47 ords:- Ninety Two Thousand Fifty only. : Rs.92,050.00	0.00				18.00%			
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