

## KBRL RETAIL VENTURES LLP

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



		1	TAX INVOICE							
Details of receiver :					GSTIN / UID :		27AAQFK5642Q1ZF			
Customer Name : Avinash Kumar				Invoice Number		APOB/22-23/31280				
Shipping & Billing :		: C/O Akash bhandari near VaishnoDevi mandir , near		Invoice Date :		15-06-2022				
Address gaytri bake shop, Ramgarh , JH, India, 8		9122,	Order Nu	mber :						
		Ramgarh, Jharkhand, India, 829122 : 7209543771		Order Date :						
Mob.				Executive : KBRL						
Email		: a.avinashkumar41@gmail.com	nail.com							
GSTIN/UID: State:		:								
		: 20 - 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]	Phone 13 128GB Midnight	85171211	1 NOS	79,900.00	8,000.00	60,932.20	18%	71,900.00	
	Serial/IMEI No	: 359786901587585 / 359786901587585								
2	[MHJD3HN/A]	20W USB C Power Adapter	85044090	1 NOS	1,900.00	0.00	1,610.17	18%	1,900.00	
			Sub Total	2		8,000.00			73,800.00	
Total Bill Value			Total						73,800.00	
			ue (in Figure)						73,800.00	
Rem	arks :			L						
HSN		Taxable CGST% CGS	TAMT SG	ST%	SGST	AMT	IGST%		IGST AMT	
85171211		60,932.20	0.00			0.00	18.00%		10,967.80	
8504	4090	1,610.17	0.00			0.00	18.00%		289.83	
Total		62,542.37	0.00			0.00			11,257.63	
Tota	I Amount in V	/ords:- Seventy Three Thousand Eight I	Hundred only	<b>'</b> .						
Card Term 1.Cho 2.Del 3.Goo 4.Adv 5.Goo	as & Condition eque/ DD to be livery after cheq ods once delive vance received ods sold are for	: Rs.73,800.00 raised in favour of "KBRL Retail Ventures LLP" ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale. generated invoice and does not require signate	ure or stamp.		ETAIL VENTU	IRES LLP				
Custo	omer Signature	Цауо а	Aut	Authorised Signature						