

KBRL RETAIL VENTURES LLP

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



		ТА	X INVOICE						
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Sarita Patil				Invoice Number : APOB/22-23/30708					
Shipping & Billing : Rpd College Campus, Rpd Cross, Belgaum, KA		KA, India,	Invoice Date : 19-05-2022						
Address 590006, Belgaum, Karnataka, India, 590006		;	Order Number :						
Mob.		: 7411199578		Order Date :					
Email		: saritapatil19@gmail.com		Executive	; ;	Deepa Si	ngh.		
GSTIN/UID: :		:							
State:		: 29 - Karnataka							
E-Way Bill No:		: 123							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	[MLPF3HN/A]	iPhone 13 128GB Midnight	85171211	1 NOS	74,900.00	3,000.00	60,932.20	18%	71,900.00
	Serial/IMEI No	.: 359001975406195 / 359001975406195							
			Sub Total	1		3,000.00			71,900.00
			Total						71,900.00
Total Bill Value (in I			(in Figure)						71,900.00
Rem	arks :			°					
HSN	HSN Taxable CGST% CGST AN		AMT SG	ST%	SGS1	AMT	IGST%		IGST AMT
851	71211	60,932.20	0.00			0.00	18.00%		10,967.80
Tota	I	60,932.20	0.00			0.00			10,967.80
Tota	I Amount in V	Vords:- Seventy One Thousand Nine Hund	dred only.						
Carc <u>Tern</u> 1.Ch 2.De 3.Go 4.Ac 5.Go	ns & Condition leque/ DD to be livery after chec bods once delive vance received bods sold are for	: Rs.71,900.00 raised in favour of "KBRL Retail Ventures LLP" p jues 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 signature	e or stamp.		ETAIL VENTU	JRES LLP			

Have a nice Day !

E. & O.E