

KBRL RETAIL VENTURES LLP

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	T	AX INVOICE						
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Abhishek Sharma And Company			Invoice Number :		APOB/22-23/33577			
Shipping & Billing : D-173, Jagraj Marg, Bapu Nagar,, Jaipur, Ra		Rajasthan,	Invoice Date :		04-02-2023			
Address India, 302015			Order Nu	mber :				
Mob. : 9829399453			Order Da	te :				
Email : abhisheksharma.ca1@gmail.com			Executive	; ;	KBRL			
GSTIN/UID:	: 08AAPFA5965P1ZI							
State:	: 08 - Rajasthan							
E-Way Bill No:	: 123456789							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
-	A] iPhone 14 256GB Blue	85171300	1 NOS	84,900.00	2 600 00	69,745.76	18%	82,300.00
-	No.: 354715687478433 / 354715687478433	85171500	11003	04,900.00	2,000.00	09,745.70	10 /0	02,300.00
Senai/IWIEI	10 3347 130074704337 3347 13007470433							
		Sub Total	1		2,600.00			82,300.00
		Total						82,300.00
	Total Bill Valu	e (in Figure)						82,300.00
Remarks :								
HSN	Taxable CGST% CGS	TAMT SG	ST%	SGST	AMT	IGST%		IGST AMT
85171300	69,745.76	0.00			0.00	18.00%		12,554.24
Total	69,745.76	0.00			0.00			12,554.24
Total Amount in	ו Words:- Eighty Two Thousand Three Hur	ndred only.						
Mode of paymen Card Terms & Conditi 1.Cheque/ DD to 2.Delivery after ch	t : Rs.82,300.00							
5.Goods sold are	ed for products are subject to availability. for own use and not for resale. ter generated invoice and does not require signati	For	r KBRL RE	TAIL VENTL	IRES LLP			