

KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101



			TAX INVOICE							
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Custo	mer Name	: Maj R Kishan		Invoice Number : APOB/22-23/33825						
Shipping & Billing : C/O B G Patil, Dagger Hut, Near BB Cantt			r BB Cantt Bust stop,	Invoice Date : 28-02-2023						
Address Srinagar, Jammu & Kashmir, India, 190004		dia, 190004	Order Nu	mber :						
Mob.		: 9690527199			Order Date :					
Email		: kishaniaf@gmail.com			Executive : KBRL					
GSTIN/UID:		:								
State:		: 01 - Jammu & Kashmir								
E-Way	y Bill No:	: 123								
Sr	,	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1 [MPVN3HN/A] i	Phone 14 128GB Blue	85171300	1 NOS	74,900.00	3,200.00	60,762.71	18%	71,700.00	
s	- Serial/IMEI No.:	353763692472133 / 35376369247	2133							
2 [1	MHJD3HN/A] 2	20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00	
		•	Sub Total	2	,	3,295.00			73,505.00	
			Total						73,505.0	
		al Bill Value (in Figure)						73,505.00		
Rema	rks :		J (J ,						-,	
HSN		Taxable CGST%	CGST AMT SG	ST%	SGS	ГАМТ	IGST%		IGST AM	
85171	300	60,762.71	0.00			0.00	18.00%		10,937.29	
85044090		1,529.66	0.00			0.00	18.00%		275.34	
Total		62,292.37	0.00			0.00		11,212.63		
Total	Amount in W	ords:- Seventy Three Thousan	d Five Hundred Five o	only.						
Card Terms 1.Chec 2.Deliv 3.Good 4.Adva 5.Good 6.This	very after chequ ds once deliver ance received fo ds sold are for o is a computer o	: Rs.73,505.00 aised in favour of "KBRL Retail Ven- ues are realized. ed 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. /. uire signature or stamp. For	KBRL RE		JRES LLP				
Customer Signature				norised Sig	gnature					
			Have a nice Day !							