APOB/21-22/1254 27/02/22, 9:15 PM



## KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302 trimurti nagar nagpur, Nagpur, Maharashtra, India, 440022



## **TAX INVOICE**

Details of receiver :						GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Abhishek Saini						Invoice Number : APOB/21-22/1254						
Shipping & Billing : 187, Suncity 1, Rupnagar, PB, India, 140001, Rup					gar,	Invoice Date : 27-02-2022						
Address Punjab, India						Order Number :						
Mob. : 9478320637					ľ	Order Date :						
Email : saini.abhi37@gmail.com				ľ	Executive : KBRL							
GST	TIN/UID:	:										
Sr	Description of Goods/Services		oods/Services	HSN/SA	AC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.									Value			
1	[MLPK3HN/A] i	MLPK3HN/A] iPhone 13 128GB Blue			11	1 Nos.	79,900.00	6,000.00	62,627.12	18%	73,900.00	
	Serial/IMEI No.	: 3519749722991	51 / 35197497229915	1								
Sul				Sub Tot	al	1		6,000.00			73,900.00	
				Tot	al						73,900.00	
Total Bill Value (in Figure					e)						73,900.00	
Rem	narks :											
HSN		Taxable	CGST%	CGST AMT SO		SST% SGST AMT		TAMT	IGST% IGST AM		IGST AMT	
85171211		62,627.12	9.00%	5,636.44		.00% 5		,636.44		0.00		
Tota	al 62,627.12			5,636.44		5,636.44				0.00		
		ords:- Seventy	Three Thousand N	line Hundred o	nly.							
Card	le of payment  ns & Condition	: Rs.73	3,900.00									
			"KBRL Retail Venture:	s LLP" payable at	Silig	juri.						
2.Delivery after cheques are realized.												
3.Goods once delivered cannot be taken back on any account.     4.Advance received for products are subject to availability.												
5. Goods sold are for own use and not for resale.												
6.Th	is is a computer	generated invoice	and does not require	signature or stam	p.							
For KBRL RETAIL VENT								JRES LLP				
Cust	Customer Signature				Authorised Signature							

Have a nice Day!