

KBRL RETAIL VENTURES LLP

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



		TAX INVOICE						
Details of receiver :			GSTIN / UID : 27AAQ		FK5642Q1ZF			
Customer Name	stomer Name : V Jayapriya		Invoice Number :		APOB/22-23/31450			
Shipping & Billing				Invoice Date : 22-06-2022				
Address Millenium school, Chennai, TN, India, 600059 ,			Order Number :					
	Chennai, Tamil Nadu, India, 600059			Order Date :				
Mob.	: 9789882262		Executive : Anurag Chettri					
Email	: shyamkvpl@gmail.com							
GSTIN/UID:	:							
State:	: 33 - Tamil Nadu							
E-Way Bill No:								
		HSN/SAC	01	Dete	Disc	Tauahla	GST	Tadal
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GSI	Total
No.						Value		Value
	iPhone 13 Pro Max 128GB Sierra Blue .: 358406642683939 / 358406642683939	85171211	1 NOS	129,900.00	3,900.00	106,779.66	18%	126,000.00
		Sub Total	1		3,900.00			126,000.00
		Total						126,000.0
Total Bill Value (in Fi								126,000.0
Remarks :								,
HSN	Taxable CGST% CG	ST AMT S	GST%	SGS	ST AMT	IGST%		IGST AM
85171211	106,779.66	0.00			0.00	18.00%		19,220.34
Total	106,779.66	0.00			0.00			19,220.34
Total Amount in V	Vords:- One Lakh Twenty Six Thousand	only.						
	: Rs.126,000.00 raised in favour of "KBRL Retail Ventures LLP ques are realized.	" payable at Si	liguri.					
3.Goods once delive 4.Advance received 5.Goods sold are for	ered 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 signat	Fc	o r KBRL F	RETAIL VENT	URES LLF	5		