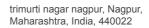


KBRL RETAIL VENTURES LLP

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





			TAX INVOICE							
Details of receiver :					GSTIN / UID :		27AAQFK5642Q1ZF			
Customer Name		: Angang Jamir		Invoice Number :		APOB/22-23/32319				
Shipping & Billing		: 4TH MILE DIPHUPAR A NEAR STONE PARK		Invoice Date :		28-09-2022				
Address		DIMAPUR , DIMAPUR, NL, India, 797112 , DIMAPUR,		Order Number :						
		Nagaland, India, 797112		Order Date :						
Mob.		: 9703021125		Executi	/e :	KBRL				
Email		: angangjamir20@gmail.com	ıgjamir20@gmail.com							
GST	IN/UID:	:								
State		: 13 - Nagaland								
E-Wa	ay Bill No:	: 123								
Sr	I	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	79,900.00	12,100.00	57,457.63	18%	67,800.00	
	Serial/IMEI No	.: 351467530393418 / 3514675303934	418							
2	[MHJD3HN/A]	20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00	
			Sub Total	2		12,195.00			69,605.00	
			Total						69,605.00	
		Total E	Bill Value (in Figure)				1		69,605.00	
Rem	arks :									
HSN		Taxable CGST%	CGST AMT S	GST%	SGS	T AMT	IGST%		IGST AM	
8517	1211	57,457.63	0.00			0.00	18.00%		10,342.3	
8504	4090	1,529.66	0.00			0.00	18.00%		275.34	
Total		58,987.29	0.00			0.00			10,617.7 [,]	
Tota	I Amount in V	Vords:- Sixty Nine Thousand Six	Hundred Five only							
Card <u>Term</u> 1.Che 2.Del 3.Go 4.Adv 5.Go	as & Condition eque/ DD to be livery after cheq ods once delive vance received ods sold are for	: Rs.69,605.00 raised in favour of "KBRL Retail Ventu ues are realized. red cannot be taken back on any acco for products are subject to availability. own use and not for resale. generated invoice and does not requir	unt. e signature or stamp.		RETAIL VENT	URES LLP				
Custo	omer Signature		Ai Have a nice Day !	Authorised Signature						