APOB/21-22/0906 17/01/22, 6:52 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 : 27		27AAQF	27AAQFK5642Q1ZF		
Customer Name : Neeraj Sampathy			Invoice Number :		APOB/21-22/0906			
Shipping & Billing	g : Siva Sivani High School, HIG-85, Vuda Layout,		Invoice Date :		17-01-2022			
Address Marripalem, Visakhapatnam, AP, India, 5300		30009 ,	Order Number		APOBSO/21-22/172			
	Visakhapatnam, Andhra Pradesh, India, 530009		Order Date : 16-01		16-01-20	1-2022		
Mob.	: 9705389898		Executive : KBRL					
Email	: neerajsampathy235@gmail.com							
GSTIN/UID:	:							
State:	: 28 - Andhra Pradesh							
E-Way Bill No:	: 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
	,					Value		
No.						Value		
1 -	iPhone 12 64gb Purple	85171290	1 Nos.	79,900.00	16,966.00	53,333.90	18%	62,934.0
Serial/IMEI No	.: 353490236441222 / 353490236441222							
		Sub Total	1		16,966.00			62,934.0
		Total						62,934.0
	Total Bill Value	e (in Figure)						62,934.0
Remarks :								
HSN	Taxable CGST% CGS	ST AMT S	GST%	SGS	ST AMT	IGST%		IGST AM
85171290	53,333.90	0.00			0.00	18.00%		9,600.1
Total	53,333.90	0.00			0.00			9,600.1
Total Amount in V	Vords:- Sixty Two Thousand Nine Hund	red Thirty Fo	ur only.					
Mode of payment Credit Finance Advance Received Ledger Amount	: Rs.0.00 : Rs.60,934.00 [APOB/21-22/090 : Rs.2,000.00 : Rs.0.00 Cr	06]						
2.Delivery after chec 3.Goods once delive 4.Advance received 5.Goods sold are for	raised in favour of "KBRL Retail Ventures LLP jues are realized. red 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		liguri.					
		Fe	or KBRL F	RETAIL VENT	URES LLP			
Customer Signature			uthorised S	Signature				