APOB/21-22/0749 06/01/22, 12:24 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

		TAX INVOICE							
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1Z					
Customer Name : Prayash Pradhan			Invoice N	lumber :	APOB/21-22/0749				
Shipping & Billing	Billing : Namchi, Namchi, Sikkim, India, 737126		Invoice Date : <b>06-01-2022</b>						
Address			Order Number :						
Mob. : 9635954023,9593276839			Order Date :						
Email : prys_216@hotmail.com			Executive : KBRL						
GSTIN/UID:	:								
State:	: 11 - Sikkim								
E-Way Bill No:	: 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1 [MGJF3HN/A] iPhone 12 128GB Green		85171290	1 Nos.	70,900.00	3,191.00	57,380.51	18%	67,709.00	
Serial/IMEI I	No.: 353034119050617 / 353034119050	617							
		Sub Total	1		3,191.00			67,709.00	
		Total						67,709.00	
Total Bill Value (in Figure)								67,709.00	
Remarks :									
HSN	Taxable CGST% CGST AMT SG			SGS	ГАМТ	IGST%		IGST AM	
85171290	57,380.51	0.00			0.00	18.00%		10,328.49	
Total	57,380.51	0.00			0.00			10,328.49	
Total Amount ir	n Words:- Sixty Seven Thousand S	even Hundred Nine	only.						
2.Delivery after ch 3.Goods once del 4.Advance receive 5.Goods sold are	: Rs.67,709.00	ount. ire signature or stamp.		ETAIL VENTU	JRES LLP				
Customer Signature Au  Have a nice Day!				uthorised Signature					