

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							
Details of receiver :						GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Charu Kalra					Invoice Number : APOB/21-22/1772						
Shipping & Billing : 622/3 opp Ashirwaad apartments, New adarsh nagar,					Invoice Date : 29-03-2022						
Address gas godam road, roorkee, UT, India, 247667,					,	Order Number :					
ROORKEE, Uttarakhand, India, 247667						Order Date :					
Mob. : 8968719866						Executive : KBRL					
Email : princeattrey1719@gmail.com											
GST	IN/UID:	:			I			1	I		
Sr		Description of Go	ods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.									Value		
1	[MLPF3HN/A]	iPhone 13 128GB	Midnight		85171211	1 Nos.	79,900.00	7,000.00	61,779.66	18%	72,900.00
	Serial/IMEI No	.: 35768811237883	2 / 35768811237	78832							
2	[MHJD3HN/A]	20W USB C Powe	r Adapter		85044090	1 Nos.	1,900.00	101.00	1,524.58	18%	1,799.00
					Sub Total	2		7,101.00			74,699.00
					Total						74,699.00
Total Bill Value (in									<u>I</u>		74,699.00
Rem	iarks :										
HSN		Taxable	CGST%	CGST AMT SO		ST% SGST AMT		TAMT	IGST%		IGST AM1
85171211		61,779.66	9.00%	5,560.17 9		00% 5,560.17				0.00	
85044090		1,524.58	9.00%	137.21		9.00%		137.21		0.00	
Total 63,304.24		5,697.38		5,697.38				0.00			
Tota	I Amount in V	Vords:- Seventy	Four Thousan	d Six Hundr	ed Ninety	Nine only	/.				
Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition leque/ DD to be livery after chec bods once delive vance received bods sold are for	: Rs.74 raised in favour of ' jues are realized. red cannot be taken for products are sul own use and not fo generated invoice	n back on any ac pject to availabili pr resale.	count. ty.	or stamp.		ETAIL VENTU	JRES LLP			
Cust	omer Signature			Have a nic		thorised Si	gnature				E. & O