

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 : Ameen Ahmed				Invoice Number :		APOB/22-23/31512				
		: MA 902, Golden Grand Apartm	lden Grand Apartments, Tumkur Road,		Invoice Date :		24-06-2022			
Address Yeshwanthpur, Bangalore, KA, India, 56		India, 560022 ,	Order Nu	mber :						
		Bangalore, Karnataka, India, 560022 : 8105238254 : ameenahmed@me.com		Order Date :						
				Executive : KBRL						
		:								
		: 29 - Karnataka								
E-Wa	ay Bill No:	: 123								
Sr		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	8,000.00	60,932.20	18%	71,900.0	
		.: 351974978325299 / 35197497832	25299							
2	[MHJD3HN/A]	20W USB C Power Adapter	85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00	
			Sub Total	2		8,101.00			73,699.0	
			Total						73,699.0	
Total Bill Val			al Bill Value (in Figure)			1	1		73,699.0	
Rema	arks :								,	
HSN		Taxable CGST%	CGST AMT SG	ST%	SGST	AMT	IGST%		IGST AM	
8517	1211	60,932.20	0.00			0.00	18.00%		10,967.8	
8504	4090	1,524.58	0.00			0.00	18.00%		274.4	
Total		62,456.78	0.00	0.00					11,242.2	
Tota	Amount in V	Vords:- Seventy Three Thousar	nd Six Hundred Ninet	y Nine on	ly.					
Card <u>Term</u> 1.Che 2.Del 3.Goo 4.Adv 5.Goo	as & Condition eque/ DD to be livery after cheq ods once delive vance received ods sold are for	: Rs.73,699.00 raised in favour of "KBRL Retail Ven ues are realized. red cannot be taken back on any ac for products are subject to availabilit own use and not for resale. generated invoice and does not req	count. y. uire signature or stamp.		ETAIL VENTU	JRES LLP				
	omer Signature			thorised Si						