APOB/21-22/0829 10/01/22, 5:51 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



Details of receiver: Customer Name : Saumalya Kundu Shipping & Billing : Tony Villas, Backside white building, \ 403721 , Varca, Goa, India, 403721 Mob. : 9778357658 Email : saumalyakundu@gmail.com	Varca, GA, India,				K5642Q1ZF			
Shipping & Billing : Tony Villas, Backside white building, Valdress 403721, Varca, Goa, India, 403721 : 9778357658	Varca, GA, India,		Number :	APOB/21	-22/0820			
Address 403721 , Varca, Goa, India, 403721 Mob. : 9778357658	Varca, GA, India,			e Number : APOB/21-22/0829				
Mob. : 9778357658		Invoice	Invoice Date : 10-01-2022					
	, , , , , , , , , , , , , , , , , , , ,		Order Number : Order Date :					
-mail saumalyakundu@amail.com								
_man . saamaiyakunduwyman.com	: saumalyakundu@gmail.com		Executive : KBRL					
GSTIN/UID: :								
State: : 30 - Goa								
E-Way Bill No: : 123								
Sr Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.					Value			
[MJNP3HN/A] iPhone 12 128gb Purple	85171290	1 Nos.	84,900.00	17,191.00	57,380.51	18%	67,709.00	
Serial/IMEI No.: 353361735149675 / 353361735149675			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	, , , , , , , ,		,	
[MY1W2HN/A] 30W USB-C Power Adapter.	85044090	1 Nos.	4,900.00	490.00	3,737.29	18%	4,410.00	
	Sub Total	2	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	17,681.00			72,119.00	
	Total						72,119.00	
Total Bill Value (in Figure)			<u> </u>		<u> </u>		72,119.00	
Remarks :	, ,							
HSN Taxable CGST%	CGST AMT S	GST%	SGS	T AMT	IGST%		IGST AMT	
35171290 57,380.51	0.00			0.00	18.00%		10,328.49	
35044090 3,737.29	0.00			0.00	18.00%		672.71	
Total 61,117.80	0.00		0.00			11,001.20		
Fotal Amount in Words:- Seventy Two Thousand One		en only.					,	
Mode of payment Card : Rs.72,119.00 Ferms & Condition 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures"								
2.Delivery after cheques are realized.	LLI payable at o	iligui i.						
3.Goods once delivered cannot be taken back on any account.								
4. Advance received for products are subject to availability.								
5.Goods sold are for own use and not for resale.								
6. This is a computer generated invoice and does not require significantly.	<u> </u>	KDDL 5	RETAIL VENT	UDEO LLD				
	"	OF NBKL F	KE IAIL VEN I	UKES LLP				
Customer Signature	A	uthorised \$	Signature					
			J -					