APOB/21-22/1060 04/02/22, 2:32 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**

			IAX INVOICE							
Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name		: VIJAY KUMAR		Invoice N	lumber :	APOB/21-22/1060				
Shipping & Billing : Peddareddypet , Pulkal, Sangareddy, Hy		eddy, Hyderabad, TG,	Invoice Date : 04-02		04-02-20	2-2022				
		India, 502293 , Hyderabad, Telangana, India		Order Number :						
Mob.		: 9573979156			Order Date :					
Email		: gfchm1720011@gmail.com		Executive : KBRL						
GSTIN/UID: :		:								
State	<b>e</b> :	: 36 - Telangana								
E-Wa	ay Bill No:	: 123								
Sr	-	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
N.		·		-			Value			
No.										
1		iPhone 11 128GB Purple	85171290	1 Nos.	54,900.00	1,647.00	45,129.66	18%	53,253.00	
	Serial/IMEI No.	: 359676582738930 / 359676582738	3930							
			Sub Total	1		1,647.00			53,253.00	
			Total						53,253.00	
Total Bill Value (in Fig									53,253.00	
Rem	arks :									
HSN	N Taxable CGST% CGST		CGST AMT SG	ST%	SGS	ГАМТ	IGST%		IGST AMT	
8517	1290	45,129.66	0.00			0.00	18.00%		8,123.34	
Tota		45,129.66	0.00			0.00			8,123.34	
Tota	l Amount in W	ords:- Fifty Three Thousand Tv	vo Hundred Fifty Thre	e only.						
Term 1.Ch 2.De 3.Go 4.Ad 5.Go	eque/ DD to be a livery after cheque ods once delivery vance received foods sold are for	: Rs.53,253.00  raised in favour of "KBRL Retail Ventues are realized. red cannot be taken back on any according products are subject to availability own use and not for resale. generated invoice and does not requ	ount.		ETAIL VENTU	JRES LLP				
Cust	omer Signature		Au'	horised Si	gnature				E. & O	