APOB/21-22/1037 31/01/22, 8:58 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

Details of receiver :						GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Suraj Buragohain						Invoice Number : APOB/21-22/1037					
Shipping & Billing : Ongc central workshop b.g road near petrol pump,						Invoice Date : 31-01-2022					
Address Sivasagar, AS, India, 785640 , Sivasagar, Assam, India,						Order Number :					
785640						Order Date	:				
Mob	9854433			Executive : KBRL							
Ema	ail : suraj.go	hain2	01011@gmail	.com							
GST	IN/UID: :										
Sr	Pr Description of Goods/Services				HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.									Value		
1	[MLK03HN/A] iPhone 13 M	hone 13 Mini 128GB Midnight			85171211	1 Nos.	69,900.00	0.00	59,237.29	18%	69,900.00
Serial/IMEI No.: 359251341254494 / 359251341254494											
Sub Total						1		0.00			69,900.00
Total											69,900.00
				Total Bill Value (in Figure)						69,900.00
	narks :										
HSN			CGST%	CGST A	MT SG	ST%	SGST	AMT	IGST%		IGST AMT
	71211 59,237		9.00%	5,331		00% 5,331.36			0.00		
,					.36	5,331.36					0.00
	al Amount in Words:- Six	y Nir	ne Thousan	d Nine Hundred	only.						
Tern 1.Ch 2.De 3.Gc 4.Ad 5.Gc	le of payment ins. & Condition Ineque/ DD to be raised in favolution Reque/ after cheques are realified sonce delivered cannot be a livered cannot be a livered to be a livered for products and sold are for own use and a liss is a computer generated in	our of zed. e take are su I not f	en back on an ubject to availa for resale.	y account. ability.	or stamp.		TAIL VENTUF	RES LLP			
Cust	tomer Signature				Auth	norised Sig	nature				
				Have a nice	Day!						E. & O