



D5 & E5, Rajlaxmi Logistics Park, Vadape,
Bhiwandi-Nasik Bypass Road, Thane,
Maharashtra 421302



Premium Reseller

TAX INVOICE

Details of receiver : Customer Name : Rajnish Shipping & Billing : Nai bazar mairwa, Mairwa, BR, India, 841239, Mairwa, Address Bihar, India Mob. : 9546799923 Email : rajnishkumarb9923@gmail.com GSTIN/UID: :			GSTIN / UID : 27AAQFK5642Q1ZF					
			Invoice Number : APOB/21-22/1020					
			Invoice Date : 29-01-2022					
			Order Number :					
			Order Date :					
			Executive : KBRL					
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLPJ3HN/A] iPhone 13 128GB Red Serial/IMEI No.: 351044632163427 / 351044632163427	85171211	1 Nos.	79,900.00	5,000.00	63,474.58	18%	74,900.00
Sub Total			1		5,000.00			74,900.00
Total								74,900.00
Total Bill Value (in Figure)			74,900.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85171211	63,474.58	9.00%	5,712.71	9.00%	5,712.71		0.00	
Total	63,474.58		5,712.71		5,712.71		0.00	
Total Amount in Words:- Seventy Four Thousand Nine Hundred only.								
Mode of payment Card : Rs.74,900.00								
Terms & Condition 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri. 2.Delivery after cheques are realized. 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 signature or stamp.								
Customer Signature			For KBRL RETAIL VENTURES LLP					
			Authorised Signature					

E. & O.E