APOB/21-22/1255 27/02/22, 9:28 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 : Shil Changia			Invoice Number : APOB/21-22/1255						
Shipping & Billing : Siliguri, West Bengal, India			Invoice Date : 27-02-2022						
Address			Order Number :						
Mob. : 8335016000			Order Date :						
Email : schangia09@gmail.com			Executive : KBRL						
GST	TIN/UID: :								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MLPK3HN/A] iPhone 13 128GB Blue	85171211	1 Nos.	79,900.00	6,000.00	62,627.12	18%	73,900.00	
	Serial/IMEI No.: 355870370061498 / 355870370061498								
		Sub Total	1		6,000.00			73,900.00	
Total								73,900.00	
Total Bill Value (in Figure)				•				73,900.00	
Rem	narks :								
HSN Taxable CGST% CC		AMT SO	ST%	SGST AMT IGST%			IGST AMT		
8517	71211 62,627.12 9.00% 5,6	5,636.44 9.0		5,636.44			0.00		
Tota	62,627.12 5,636.44		5,636.44					0.00	
Tota	l Amount in Words:- Seventy Three Thousand Nine Hu	ndred only							
Card Tern 1.Ch	ns & Condition reque/ DD to be raised in favour of "KBRL Retail Ventures LLP" p	payable at Sili	guri.						
3.Gd 4.Ad 5.Gd	Divery after cheques are realized.  Tods once delivered cannot be taken back on any account.  Vance received for products are subject to availability.  Tods sold are for own use and not for resale.  Tis is a computer generated invoice and does not require signatur	re or stamp.							
	io a companor gonoratou in color and accomor require eignam.		r KBRL RI	ETAIL VENTU	JRES LLP				
Customer Signature Au				thorised Signature					

Have a nice Day!