

Customer Signature

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	GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Priyanka Agency				Invoice	Invoice Number : APOB/22-23/30632					
Shipping & Billing : Dinesh Tripathi Goliganj, Pipiganj, Gorakhp		rakhpur, UP, India	, Invoice	Invoice Date : 13-05-2022						
Address 273165 , Gorakhpur, Uttar Pradesh, India, 2		ndia, 273165	Order N	Order Number :						
Mob. : 7607473676			Order D	Order Date :						
Email : dinesh.gkp@icloud.com		cloud.com		Executiv		cutive : Deepa Singh.				
GSTIN/UID: : 09AXBPT5289N1ZI					•	Ü				
State: : 09 - Uttar Pradesh		desh								
E-Way Bill No: : 123										
Sr	T.		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1 [MLL93HN/A] iPhone 13 Pro Max 128GB Sierra Blue Serial/IMEI No.: 353393511445258 / 353393511445258		85171211	1 NOS	129,900.00	3,000.00	107,542.37	18%	126,900.00		
Sub Total				1		3,000.00			126,900.00	
Total									126,900.00	
Total Bill Value (in Figure)				126,900.00						
Remark	s:									
HSN	Taxable	CGST%	CGST AMT SG		GST% SGST AMT		IGST% IGST AMT			
8517121	11 107,542.37		0.00		0.00		18.00% 19,357.63			
Total 107,542.37		0.00	0.00			19,357.63				
Total A	mount in Words:- One Lak	h Twenty Six Thousa	and Nine Hundr	ed only.						
Card Terms 8 1.Chequ 2.Deliver 3.Goods 4.Advan 5.Goods	f payment : Rs.12 & Condition ne/ DD to be raised in favour of a ry after cheques are realized. sonce delivered cannot be take are received for products are substituted as sold are for own use and not for a computer generated invoice.	n back on any account. bject to availability. or resale.		liguri.						

Have a nice Day! E. & O.E

Authorised Signature