

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

Details of receiver :				GSTIN / UID :		27AAQFK5642Q1ZF			
Cust	Customer Name : Danish Manhas			Invoice Number :		APOB/21-22/1323			
Ship	Shipping & Billing : room no. 115A, Nilgiri hostel, SMVDU kat		a, katra, JK,	Invoice Date :		02-03-2022			
Address India, 182320, Katra, Jammu & Kashmir,		ndia	Order Numb						
Mob	Mob. : 7006535063			Order Date :					
Ema	Email : danishmanhas67@gmail.com			Executive : Anchal Baraik					
	GSTIN/UID: :								
State: : 01 - Jammu & Kashmir		· 01 - Jammu & Kashmir							
	ay Bill No:	: 123							
	ay Bill NO.			- I					
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	[MLPK3HN/A]	iPhone 13 128GB Blue	85171211	1 Nos.	79,900.00	6,500.00	62,203.39	18%	73,400.00
	Serial/IMEI No	.: 352355502387808 / 352355502387808							
2	[MHJD3HN/A]	20W USB C Power Adapter	85044090	1 Nos.	1,900.00	101.00	1,524.58	18%	1,799.00
			Sub Total	2		6,601.00			75,199.00
			Total						75,199.00
Total Bill Value (in Figure)									75,199.00
Rem	narks :								
HSN	I	Taxable CGST% CGST	TAMT SGS	ST%	SGST	AMT I	GST%		IGST AMT
8517	71211	62,203.39	0.00			0.00 1	8.00%		11,196.61
8504	14090	1,524.58	0.00			0.00 1	8.00%		274.42
Tota	ıl	63,727.97	0.00			0.00			11,471.03
Tota	al Amount in V	Vords:- Seventy Five Thousand One Hun	dred Ninety	Nine only	/.				
Mod Card Tern	le of payment	: Rs.75,199.00							

Have a nice Day!

Authorised Signature