APOB/21-22/1084 06/02/22, 9:03 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 : VISHNU KUMAR AGAGRWALA | | | Invoice Number : | | APOB/21-22/1084 | | | |
| Shipping & Billing : W/NO.13, ANNADA NAGAR CHAPAGURI ROAD, | | Invoice Date : 06-02-20 | | |)22 | | | |
| Address NORTH BONGAIGAON, BONGAIGAON, AS, 783380, Bongaigaon, Assam, India | | S, India, | Order Nu | mber : | | | | |
| | | | Order Date : | | | | | |
| Mob. : 7002142685 | | | Executive : KBRL | | | | | |
| Email | : vkagarwalla21@gmail.com | | | | | | | |
| GSTIN/UID: | : 18ACGPA9273K2Z9 | | | | | | | |
| State: | : 18 - Assam | | | | | | | |
| E-Way Bill No: | : 123 | | | | | | | |
| Sr | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total Value |
| No. | | | | | | Value | | |
| 1 [MLPF3HN/A] | iPhone 13 128GB Midnight | 85171211 | 1 Nos. | 79,900.00 | 5,000.00 | 63,474.58 | 18% | 74,900.00 |
| Serial/IMEI N | o.: 357688110454841 / 357688110454841 | | | | | | | |
| 1 | | 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 SG | ST% | SGS | AMT | IGST% | | IGST AMT |
| 85171211 | 63,474.58 | 0.00 | | | 0.00 | 18.00% | | 11,425.42 |
| | 00 474 50 | 0.00 | | | 0.00 | | | 11,425.42 |
| Total | 63,474.58 | | | | | | | |
| Total Amount in | 63,474.58 Words:- Seventy Four Thousand Nine Hur | ndred only. | | | | | | |
| Total Amount in Mode of payment | Words:- Seventy Four Thousand Nine Hur | ndred only. | | | | | | |
| Total Amount in Mode of payment Card | Words:- Seventy Four Thousand Nine Hur | ndred only. | | | | | | |
| Total Amount in Mode of payment Card Terms & Condition | Words:- Seventy Four Thousand Nine Hur : Rs.74,900.00 | | guri. | | | | | |
| Total Amount in Mode of payment Card Terms & Condition | Words:- Seventy Four Thousand Nine Hur : Rs.74,900.00 1 e raised in favour of "KBRL Retail Ventures LLP" p | | guri. | | | | | |
| Total Amount in Mode of payment Card Terms & Condition 1.Cheque/ DD to be 2.Delivery after che 3.Goods once deliv | Words:- Seventy Four Thousand Nine Hur : Rs.74,900.00 1 eraised in favour of "KBRL Retail Ventures LLP" progress are realized. ered cannot be taken back on any account. | | guri. | | | | | |
| Total Amount in Mode of payment Card Terms & Condition 1.Cheque/ DD to be 2.Delivery after che 3.Goods once deliv 4.Advance received | Words:- Seventy Four Thousand Nine Hur Rs.74,900.00 re raised in favour of "KBRL Retail Ventures LLP" pages are realized. rered cannot be taken back on any account. If or products are subject to availability. | | guri. | | | | | |
| Total Amount in Mode of payment Card Terms & Condition 1. Cheque/ DD to be 2. Delivery after che 3. Goods once deliv 4. Advance received 5. Goods sold are for the condition of | Rs.74,900.00 Rs.74,900.00 re raised in favour of "KBRL Retail Ventures LLP" pages are realized. rered cannot be taken back on any account. If or products are subject to availability. ro own use and not for resale. | payable at Sili | guri. | | | | | |
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