

## KBRL RETAIL VENTURES LLP

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



				TAX	INVOICE						
Details of receiver :						GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Anshul Gupta					Invoice Number		APOB/22-23/31691				
Shipping & Billing : B6/404, Tulip Violet, Sector 69, Guru			Gurugram, HF	gram, HR, India,		ate :	05-07-202	22			
Address 122101, Gurugram, Haryana, India, 12210			ndia, 122101		Order Nur	mber :					
Mob. : 9900394163							Order Date :				
Email		: anshul_gupta@live.com			Executive	:	KBRL				
GSTIN/UID: :											
State:		: 06 - Haryana									
E-Wa	ay Bill No:	: 123									
Sr	[	Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.									Value		Value
1	[MLQ73HN/A] il	Phone 13 256GB	Starlight		85171211	1 NOS	89,900.00	8,400.00	69,067.80	18%	81,500.00
	Serial/IMEI No.:	35978690082324	47 / 35978690082	3247							
2	[MHJD3HN/A] 2	0W USB C Powe	er Adapter		85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00
				:	Sub Total	2		8,501.00			83,299.00
					Total						83,299.00
Total Bill Value (in Fig											83,299.00
Rem	arks :										
HSN Taxable CGST% CGS				CGST AM	AT SGS	бТ%	SGST	AMT I	GST%		IGST AM1
85171211		69,067.80		0.			0.00 1	8.00%		12,432.20	
85044090		1,524.58		0.00				0.00 1	8.00%		274.42
Total		70,592.37		0.	00	0.00 12,70					12,706.62
Tota	Amount in W	ords:- Eighty T	hree Thousand	Two Hundre	ed Ninety	Nine only					
	e of payment		2 200 00								
Card Term	s & Condition	. RS.83	3,299.00								
		aised in favour of	"KBRL Retail Ven	tures LLP" pay	able at Sili	guri.					
	livery after chequ										
			en back on any acc								
			ubject to availability	у.							
		own use and not for									
6.Thi	s is a computer g	generated invoice	and does not requ	uire signature o							
					For	KBRL RE	TAIL VENTU	JRES LLP			
Customer Signature					Authorised Signature						