

KBRL RETAIL VENTURES LLP

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



	TA	X INVOICE							
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Mudassir Maaz Saidu			Invoice Number : APOB/22-23/31156						
Shipping & Billing : 3/279, Muniachari Street, Muslimpur, , Vaniya		ambadi ,	Invoice Date : 09-0		09-06-202	9-06-2022			
Address TN, India, 635751, Vaniyambadi, Tamil Nadu, I			Order Number :						
635751			Order Date :						
Mob	Mob. : 9944170121		Executive : KBRL						
Email : maaz1986@gmail.com									
GSTIN/UID: :									
State: : 33 - Tamil Nadu									
E-Way Bill No: : 123									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[MLPF3HN/A] iPhone 13 128GB Midnight	85171211	1 NOS	79,900.00	7,250.00	61,567.80	18%	72,650.00	
	Serial/IMEI No.: 359001976243746 / 359001976243746								
		Sub Total	1		7,250.00			72,650.00	
		Total						72,650.00	
Total Bill Value (in Figure)								72,650.00	
Rem	arks :								
HSN	Taxable CGST% CGST	AMT SG	ST%	SGST	AMT	IGST%		IGST AMT	
8517	1211 61,567.80	0.00			0.00	18.00%		11,082.20	
Tota					0.00			11,082.20	
Total Amount in Words:- Seventy Two Thousand Six Hundred Fifty only.									
Tota		0.00 ed Fifty on	ly.						
			ly.						
Mod Card	I Amount in Words:- Seventy Two Thousand Six Hundre e of payment : Rs.72,650.00		ly.						
Mod Card Term	I Amount in Words:- Seventy Two Thousand Six Hundre e of payment : Rs.72,650.00 hs & Condition	ed Fifty on							
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