APOB/21-22/1674 22/03/22, 10:52 AM



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 : Kalpak Kulkarni				Invoice Number : APOB/21-22/1674					
Shipping & Billing : E 205, Him Giri Apartment, Civil Lines, Niti Nagar,				Invoice Date : 22-03-2022					
Address Roorkee, Roorkee, UT, India, 247667, ROORKEE,				Order Number :					
Uttarakhand, India, 247667				Order Date :					
Mob. : 9975631370				Executive : KBRL					
Ema	il : kalpakkulkarni@g	mail.com							
GST	IN/UID: :								
Sr	Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MLPF3HN/A] iPhone 13 128GB Mid	Inight	85171211	1 Nos.	79,900.00	7,000.00	61,779.66	18%	72,900.00
	Serial/IMEI No.: 354874932476526 /	354874932476526							
			Sub Total	1		7,000.00			72,900.00
Total									72,900.00
		Total Bill Value	(in Figure)						72,900.00
	arks :								
				ST%		TAMT	IGST%		IGST AM
85171211 61,779.66 9.00%		9.00% 5,5	.		00% 5,560.17			0.00	
Total 61,779.66 5,560.17				5,560.17 0.0					
	I Amount in Words:- Seventy Two	o Thousand Nine Hun	dred only.						
Mod Card	e of payment	00.00							
Card : Rs.72,900.00 Terms & Condition									
	eque/ DD to be raised in favour of "KB	RL Retail Ventures LLP" p	ayable at Sil	guri.					
	livery after cheques are realized.								
	ods once delivered cannot be taken ba								
	vance received for products are subject	•							
	ods sold are for own use and not for re is is a computer generated invoice and		o or otomo						
0.111	is is a computer generated invoice and	duces not require signatur	1	r KBDI DI	ETAIL VENTU	IDEGIID			
			'0	I KDIKE KI	IAIL VLIVIC	IKLS LLF			
Cust	omer Signature		Au	thorised Si	gnature				