



**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**

<b>Details of receiver :</b>		GSTIN / UID : <b>27AAQFK5642Q1ZF</b>
Customer Name	: Ankit Sharma	Invoice Number : <b>APOB/21-22/0057</b>
Shipping & Billing	: New Shanti Nagar kunjwani near jk public school	Invoice Date : <b>06-11-2021</b>
Address	: jammu, Jammu, JK, India, 180010, Jammu, Jammu, Jammu, 180010	Order Number : <b>ECOMSO/21-22/20071</b>
Mob.	: 9149490052	Order Date : <b>02-11-2021</b>
Email	: ankitisonline22@gmail.com	Executive : KBRL
GSTIN/UID:	:	

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLVE3HN/A] iPhone 13 Pro 256GB Graphite Serial/IMEI No.: 353084303536863 / 353084303536863	85171211	1 Nos.	129,900.00	0.00	110,084.75	18%	129,900.00
<b>Sub Total</b>			1		0.00			129,900.00
<b>Total</b>								129,900.00
<b>Total Bill Value (in Figure)</b>								<b>129,900.00</b>

**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	110,084.75	9.00%	9,907.63	9.00%	9,907.63		0.00
<b>Total</b>	<b>110,084.75</b>		<b>9,907.63</b>		<b>9,907.63</b>		<b>0.00</b>

**Total Amount in Words:- One Lakh Twenty Nine Thousand Nine Hundred only.****Mode of payment**

Card	: Rs.129,401.00
Credit	: Rs.0.00
Advance Received	: Rs.499.00
Ledger Amount	: Rs.0.00 Cr

**Terms & Condition**

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
- Delivery after cheques are realized.
- Goods once delivered cannot be taken back on any account.
- Advance received for products are subject to availability.
- Goods sold are for own use and not for resale.
- This is a computer generated invoice and does not require signature or stamp.

Customer Signature	<b>For KBRL RETAIL VENTURES LLP</b>  Authorised Signature
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Have a nice Day !

E. &amp; O.E