



KBRL RETAIL VENTURES LLP
 imagine, #E0015, Ground Floor,
 City Center Mall, Uttorayon Township

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 Help Line: +91 6295670530
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : FAVAS CHIRAKKAL MUHAMMED		Invoice Number : ECOM/22-23/24085
Shipping & Billing : Ayisha Villa, Kacheri, Thalakkulathur PO, Kozhikode,		Invoice Date : 15-01-2023
Address : Kerala, India, 673317		Order Number :
Mob. : 9495111414		Order Date :
Email : fwz_414@outlook.com		Executive : KBRL
GSTIN/UID: :		
State: : 32 - Kerala		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPWA3HN/A] iPhone 14 256GB Purple Serial/IMEI No.: 350654410563753 / 350654410563753	85171300	1 NOS	84,900.00	0.00	71,949.15	18%	84,900.00
Sub Total			1		0.00			84,900.00
Total								84,900.00
Total Bill Value (in Figure)								84,900.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	71,949.15		0.00		0.00	18.00%	12,950.85
Total	71,949.15		0.00		0.00		12,950.85

Total Amount in Words:- Eighty Four Thousand Nine Hundred only.

Mode of payment
 Card : Rs.84,900.00

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

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

E. & O.E