



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

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 Help Line: +91 9609870000
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Dr.GULAB CHAND		Invoice Number : ECOM/23-24/20622
Shipping & Billing : 100 BED COMBINED HOSPITAL TARWA AZAMGARH.		Invoice Date : 17-10-2023
Address : UP, Azamgarh, Uttar Pradesh, India, 276123		Order Number :
Mob. : 9415391472		Order Date :
Email : dr.gulab1472@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 09 - Uttar Pradesh		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLPF3HN/A] iPhone 13 128GB Midnight Serial/IMEI No.: GPQK2N2QKN / 354038640652758	85171300	1 NOS	59,900.00	1,800.00	49,237.29	18%	58,100.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
Sub Total			2		1,895.00			59,905.00
Total								59,905.00
Total Bill Value (in Figure)			59,905.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	49,237.29		0.00		0.00	18.00%	8,862.71
85044090	1,529.66		0.00		0.00	18.00%	275.34
Total	50,766.95		0.00		0.00		9,138.05

Total Amount in Words:- Fifty Nine Thousand Nine Hundred Five only.

Mode of payment
 Card : Rs.59,905.00

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