



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 : Dr Muhammed Pakkai		Invoice Number : ECOM/22-23/24493
Shipping & Billing : Dr Pakkai Memorial Hospital,, Kurumassery P.O,		Invoice Date : 04-02-2023
Address : Kurumassery,, Ernakulam, Kerala, India, 683579		Order Number :
Mob. : 9995400221		Order Date :
Email : muhammed_bp@yahoo.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	[MQ553HN/A] iPhone 14 Plus 256GB Starlight Serial/IMEI No.: TD9D7JVQJR / 353981764207449	85171300	1 NOS	94,900.00	2,900.00	77,966.10	18%	92,000.00	
Sub Total			1		2,900.00			92,000.00	
Total								92,000.00	
Total Bill Value (in Figure)									92,000.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	77,966.10		0.00		0.00	18.00%	14,033.90
Total	77,966.10		0.00		0.00		14,033.90

Total Amount in Words:- Ninety Two Thousand only.

Mode of payment
 Card : Rs.92,000.00

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	For KBRL RETAIL VENTURES LLP  Authorised Signature
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Have a nice Day !

E. & O.E