

KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

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		TAX	INVOICE							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Sonu				Invoice Number : ECOM/22-23/24513						
Shipping & Billing : N2/307 Supertech Ecovillage 1, Greater Noida			a West,	Invoice Date : 05-02-2023						
Address Uttar Pradesh, India, 201306				Order Number :						
Mob		: 9891149897		Order Date :						
Email		: sonugulfam@yahoo.com		Executive	: ł	KBRL				
GSTIN/UID: :		:								
State:		: 09 - Uttar Pradesh								
E-Way Bill No:		: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
		Phone 14 Plus Clear Case with MagSafe	39269099	1 NOS	4,900.00	0.00	4,152.54		4,900.0	
2	[MMX62ZM/A]	Lightning to 3.5 mm Headphone Jack Adapter.	85369090	1 NOS	900.00	90.00	686.44	18%	810.00	
			Sub Total	2		90.00			5,710.0	
			Total						5,710.0	
	Total Bill Value (in Figu								5,710.00	
Rem	arks :									
HSN		Taxable CGST% CGST AM	AT SGS	Т%	SGST A	AMT	IGST%		IGST AM	
39269099		4,152.54 0.	0.00		0.00 18.00%			747.46		
85369090		686.44 0.	0.00		0.00 18.00%					
Total		4,838.98 0.	0.00		0.00					
Tota	I Amount in W	/ords:- Five Thousand Seven Hundred Ten	only.							
Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go	as & Condition eque/ DD to be r livery after chequ ods once deliver vance received f ods sold are for	: Rs.5,710.00 raised in favour of "KBRL Retail Ventures LLP" ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale. generated invoice and does not require signature of		KBRL RET		RES LLP				
Customer Signature Have a nice Di				Authorised Signature						