

## KBRL RETAIL VENTURES LLP

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

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Dete			TAX INVOICE						
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Abhishek Construction				Invoice Number : ECOM/23-24/20340					
Shipping & Billing : House no. 624/2, Sumitra, Sarekar Ali, Ma		lahad, Raighar,	Invoice Date : 26-04-2023			23			
Address Raighar, Maharashtra, India, 402301			Order Number :						
Mob. : 992		: 9922201392			Order Date :				
Email :		: abhishek96pawar@gmail.com	om		:	Susmita I	Pradhan		
GSTIN/UID:		: 27BHUPP0820M1ZS							
State	9:	: 27 - Maharashtra							
E-Wa	ay Bill No:	: 123							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.							Value		
1	[MQ503HN/A] i	Phone 14 Plus 128GB Purple	85171300	1 NOS	84,900.00	4,000.00	68,559.32	18%	80,900.0
	Serial/IMEI No.	: D006HFF440 / 355843702161252							
2	[MHJD3HN/A]	20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.0
			Sub Total	2		4,095.00			82,705.0
			Total						82,705.0
		Total Bill Va	lue (in Figure)				1		82,705.0
Rem	arks :								
HSN		Taxable CGST% CG	ST AMT SG	ST%	SGS1	AMT	IGST%		IGST AM
8517	1300	68,559.32	0.00			0.00	18.00%		12,340.6
85044090		1,529.66	0.00			0.00	18.00%		275.34
Total		70,088.98	0.00			0.00			12,616.0
Tota	I Amount in W	/ords:- Eighty Two Thousand Seven H	undred Five o	nly.					
Mode Card	e of payment	: Rs.82,705.00							
Term 1.Ch 2.De 3.Go 4.Adv 5.Go 6.Thi	eque/ DD to be i livery after cheq ods once deliver vance received f ods sold are for	raised in favour of "KBRL Retail Ventures LLF 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 signa	ature or stamp. Fo	r KBRL RE		IRES LLP			