

## 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		: Abdal Khan (Gulfam Khan)		Invoice Number :		ECOM/23-24/20084			
Shipping & Billing		: Bishunpur Tantanwa Pachperwa	: Bishunpur Tantanwa Pachperwa balrampur, Tulsipur,			Invoice Date : 05-04-2023			
Address		Tulsipur, Uttar Pradesh, India, 27	Tulsipur, Uttar Pradesh, India, 271206			Order Number :			
Mob.		: 9695685144	695685144		te :				
Email		: Gulfamkhan106@gmail.com		Executive	e :	KBRL			
GSTIN/UID:		:							
State:		: 09 - Uttar Pradesh							
	ay Bill No:	: 123							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MLPG3HN/A]	iPhone 13 128GB Starlight	85171211	1 NOS	64,900.00	2,700.00	52,711.86	18%	62,200.00
	Serial/IMEI No.	: NW1W54L7CD / 35126478388146	6						
			Sub Total	1		2,700.00			62,200.00
			Total						62,200.00
Total Bill Value (in Fig					1				62,200.00
Rem	arks :								
HSN Taxable		Taxable CGST%	CGST AMT SG	ST%	SGS1	TMA	IGST%		IGST AMT
85171211		52,711.86	0.00		0.00 18.00%		9,488.14		
Total		52,711.86	0.00		0.00 9,488.1				9,488.14
Tota	Amount in V	Vords:- Sixty Two Thousand Two	o Hundred only.						
	e of payment	: Rs.62.200.00							
	s & Condition	. 13.02,200.00							
		raised in favour of "KBRL Retail Vent	ures 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.									
		generated invoice and does not requ	iro cianaturo or ctomo						
0.111	is is a computer	generated invoice and does not requ			ETAIL VENTU				
			F	ADRL RI	TAIL VENTO	JKES LLP			
Cust	Customer Signature			Authorised Signature					
			Have a nice Day !						E. & O.E