



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 : Karthik Kumar Reddy					Invoice Number : ECOM/22-23/24840			
Shipping & Billing : 751,6th b cross, keerthi layout, chandapura, Bangalore,					Invoice Date : 19-02-2023			
Address : Bangalore, Karnataka, India, 560098					Order Number :			
Mob. : 9663345520					Order Date :			
Email : reddykarthik958@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 29 - Karnataka								
E-Way Bill No: : 123								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
2	[MLPK3HN/A] iPhone 13 128GB Blue Serial/IMEI No.: V2KGY4K6D6 / 354349814879758	85171211	1 NOS	64,900.00	2,000.00	53,305.08	18%	62,900.00
Sub Total			2		2,095.00			64,705.00
Total								64,705.00
Total Bill Value (in Figure)			64,705.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85044090	1,529.66		0.00		0.00	18.00%		275.34
85171211	53,305.08		0.00		0.00	18.00%		9,594.92
Total	54,834.75		0.00		0.00			9,870.26
Total Amount in Words:- Sixty Four Thousand Seven Hundred Five only.								
Mode of payment								
Card : Rs.64,705.00								
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			

Have a nice Day !

E. & O.E