



KBRL RETAIL VENTURES LLP
 imagine, #E0015, Ground Floor,
 City Center Mall, Uttorayon Township

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 Help Line: +91 9609870000
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**TAX INVOICE**

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Sharma					Invoice Number : ECOM/22-23/25110			
Shipping & Billing : House no 2332 Purani Mandi, , Mandi, Himachal Pradesh, India, 175001					Invoice Date : 08-03-2023			
Address : Pradesh, India, 175001					Order Number :			
Mob. : 9816623116					Order Date :			
Email : nehasharma8820@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 02 - Himachal Pradesh								
E-Way Bill No: : 123								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPVN3HN/A] iPhone 14 128GB Blue Serial/IMEI No.: RN7H7W371D / 354715688023170	85171300	1 NOS	74,900.00	3,200.00	60,762.71	18%	71,700.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
Sub Total			2		3,295.00			73,505.00
Total								73,505.00
Total Bill Value (in Figure)			73,505.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	60,762.71		0.00		0.00	18.00%	10,937.29
85044090	1,529.66		0.00		0.00	18.00%	275.34
Total	62,292.37		0.00		0.00		11,212.63

Total Amount in Words:- Seventy Three Thousand Five Hundred Five only.

Mode of payment
 Card : Rs.73,505.00

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