

KBRL RETAIL VENTURES LLP

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Custom Shippin Address Mob. Email GSTIN/ State: E-Way I Sr No. 1 [M Se	I/UID: Bill No: D MQ0G3HN/A] i erial/IMEI No.:	 : Vaibhav Mahalwal : 20H/1, Krishna Nagar, Safdarjung Enclav Delhi, India, 110029 : 9711112421 : deepti.mahalwal@gmail.com : 07 - Delhi : 123 Description of Goods/Services Phone 14 Pro 128GB Deep Purple 351055820640844 / 351055820640844	ve , Delhi, HSN/SAC	GSTIN / Invoice Invoice Order N Order D Executiv	Number : Date : umber : ate : /e :	ECOM/2 31-12-20	K5642Q1ZC 2-23/23798 022	;	
Shippin Address Mob. Email GSTIN/ State: E-Way Sr No. 1 [M Se 2 [M Remark	ng & Billing ss I/UID: Bill No: D MQ0G3HN/A] i erial/IMEI No.:	 20H/1, Krishna Nagar, Safdarjung Enclav Delhi, India, 110029 9711112421 deepti.mahalwal@gmail.com 07 - Delhi 123 Pescription of Goods/Services		Invoice Order N Order D Executiv	Date : umber : ate : /e :	31-12-20			
Address Mob. Email GSTIN/ State: E-Way Sr No. 1 [M Se 2 [M Remark	I/UID: Bill No: D MQ0G3HN/A] i erial/IMEI No.:	Delhi, India, 110029 : 9711112421 : deepti.mahalwal@gmail.com : : 07 - Delhi : 123 Pescription of Goods/Services Phone 14 Pro 128GB Deep Purple		Order N Order D Executiv	umber : ate : /e :				
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Email GSTIN/ State: E-Way Sr No. 1 [M Se 2 [M Remark	Bill No: D MQ0G3HN/A] i erial/IMEI No.:	: deepti.mahalwal@gmail.com : : 07 - Delhi : 123 Pescription of Goods/Services Phone 14 Pro 128GB Deep Purple	HSN/SAC	Executiv	ie :	KBRL			
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State: E-Way Sr No. 1 [M Se 2 [M Remark	Bill No: D MQ0G3HN/A] i erial/IMEI No.:	: 123 Description of Goods/Services Phone 14 Pro 128GB Deep Purple	HSN/SAC	Qty.					
E-Way Sr No. 1 [M 2 [M Remark	D MQ0G3HN/A] i erial/IMEI No.:	: 123 Description of Goods/Services Phone 14 Pro 128GB Deep Purple	HSN/SAC	Qty.	-				
Sr No. 1 [M 2 [M Remark	D MQ0G3HN/A] i erial/IMEI No.:	Pescription of Goods/Services Phone 14 Pro 128GB Deep Purple	HSN/SAC	Qty.					
No. 1 [M 2 [M Remark	/IQ0G3HN/A] i erial/IMEI No.:	Phone 14 Pro 128GB Deep Purple	HSN/SAC	Qty.				1	1
1 [M Se 2 [M	erial/IMEI No.:				Rate	Disc.	Taxable Value	GST	Total Valu
2 [M Remark	erial/IMEI No.:								
2 [M		351055820640844 / 351055820640844	85171300	1 NOS	129,900.00	1,950.00	108,432.20	18%	127,950.0
Remark	/HJD3HN/A] 2								
		0W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.0
			Sub Total	2		2,045.00			129,755.0
			Total						129,755.0
		Total Bill Valu	ue (in Figure)						129,755.0
HSN	ks :								
				GST%	SGS	ST AMT	IGST%		IGST AM
85171300		108,432.20	0.00			0.00	18.00%		19,517.8
85044090		1,529.66	0.00			0.00	18.00%		275.3
Total		109,961.86	0.00			0.00			19,793.1
Total A	Amount in W	ords:- One Lakh Twenty Nine Thousar	nd Seven Hu	ndred Fif	ty Five only				
Card Terms & 1.Chequ 2.Delive 3.Goods 4.Advar 5.Goods	ery after chequ ds once deliver nce received fo ds sold are for o	: Rs.129,755.00 aised in favour of "KBRL Retail Ventures LLF les are realized. ed cannot be taken back on any account. or products are subject to availability. own use and not for resale. generated invoice and does not require signa	ature or stamp.	or KBRL F	RETAIL VENT	URES LLF	2		
Custom	ner Signature		Α	uthorised S	Signature	-			
000000			a nice Day !						E. & (