



KBRL RETAIL VENTURES LLP
C/O BRIGHT POINT Ind
K-Square Ind Park Bldg. No. 11,
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Maharashtra, India, 421101

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TAX INVOICE

Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF				
Customer Name : PC CARE				Invoice Number : APOB/22-23/33797				
Shipping & Billing : PC CARE, FDA ROAD, JORETHANG BAZAR, P.O				Invoice Date : 26-02-2023				
Address : NAYABAZAR, DIST. SOUTH, SIKKIM, 737121, Jorethang, Sikkim, India, 737121				Order Number :				
Mob. : 7001714052				Order Date :				
Email : nibesh06@gmail.com				Executive : Swarnima Gurung				
GSTIN/UID: : 11EAHPS2258P1Z8								
State: : 11 - Sikkim								
E-Way Bill No: : 123								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPV03HN/A] iPhone 14 128GB Purple Serial/IMEI No.: 353763691637199 / 353763691637199	85171300	1 NOS	74,900.00	3,200.00	60,762.71	18%	71,700.00
Sub Total			1		3,200.00			71,700.00
Total								71,700.00
Total Bill Value (in Figure)			71,700.00					


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
Total	60,762.71		0.00		0.00		10,937.29

Total Amount in Words:- Seventy One Thousand Seven Hundred only.

Mode of payment
Card : Rs.71,700.00
Ledger Amount : Rs.0.00 Cr

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	<div>For KBRL RETAIL VENTURES LLP</div> <div></div> <div>Authorised Signature</div>
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Have a nice Day !

E. & O.E