

KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

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		1	AX INVOICE							
Deta	ails of receiver :	:		GSTIN / UID : 19AAQ			FK5642Q1ZC			
Cus	tomer Name	: Gaurav Kumar			Invoice Number : ECOM/		22-23/25394			
Shipping & Billing		: Vill- Shakarpur, PO- Lakhnoti, Block- Gangoh,		Invoice Date : 30-03-2023						
Address		Saharanpur, saharanpur, Uttar Pradesh, India, 247341		Order Number :						
Mob.		: 9818019901		Order Date :						
Email		: gauravsaini.aimt@gmail.com	/saini.aimt@gmail.com		Executive : Swarnima Gurung					
GSTIN/UID:		:								
State:		: 09 - Uttar Pradesh								
E-W	/ay Bill No:	: 123								
Sr D		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MQ9U3HN/A]	iPhone 14 Pro Max 256GB Space Black	85171300	1 NOS	149,900.00	6,750.00	121,313.56	18%	143,150.00	
	Serial/IMEI No.	: DXGR272NWT / 355281430184983								
			Sub Total	1		6,750.00			143,150.00	
			Total						143,150.00	
Total Bill Value (in Fig			e (in Figure)				1		143,150.00	
Rem	narks :									
HSN Taxable CGST% CG		ST AMT S	GST%	SGS	ST AMT	IGST%		IGST AMT		
85171300		121,313.56	0.00			0.00	18.00%		21,836.44	
Total		121,313.56	0.00			0.00			21,836.44	
Tota	al Amount in W	Vords:- One Lakh Forty Three Thousand	One Hundr	ed Fifty	only.					
Caro <u>Tern</u> 1.Ch 2.De 3.Go	ns & Condition heque/ DD to be elivery after cheq bods once delive	: Rs.143,150.00 raised in favour of "KBRL Retail Ventures LLP" ues are realized. red cannot be taken back on any account. for products are subject to availability.	1							
5.Goods sold are for own use and not for resale.										
6.Th	is is a computer	generated invoice and does not require signate	ure or stamp.							
			F	For KBRL F			5			
Cust	Customer Signature			Authorised Signature						
		Have a	nice Day !						E. & O.E	