

KBRL RETAIL VENTURES LLP

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

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		ТА	X INVOICE							
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Priyabrata Chakraverti				Invoice Number : ECOM/22-2			2-23/25076			
Shipping & Billing : A011, GCN Green Springs, Vijay Nagar, V		nite Field,	Invoice Date : 06		06-03-202	06-03-2023				
Address Bangalore, Bangalore, KA, India, 560066, Ba		Bangalore,	Order Number :							
		Karnataka, India, 560066		Order Date :						
Mob.		: 7003804277		Executive : Swarnima Gurung						
Email		: priyabrata.chak@gmail.com	ull.com							
GSTIN/UID:		:								
State:		: 29 - Karnataka								
E-Way Bill No:		: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MPV03HN/A]	iPhone 14 128GB Purple	85171300	1 NOS	74,900.00	3,200.00	60,762.71	18%	71,700.00	
	Serial/IMEI No	.: WW5QJFM022 / 354715683876960								
			Sub Total	1		3,200.00			71,700.00	
	1								71,700.00	
Total Bill Value (in Figure)									71,700.00	
Rem	arks :									
HSN		Taxable CGST% CGST	AMT SG	ST%	T% SGST AMT IGST% IGST A				IGST AMT	
8517	1300	60,762.71	0.00			0.00	18.00%		10,937.29	
Tota	I	60,762.71	0.00			0.00			10,937.29	
Tota	I Amount in \	Nords:- Seventy One Thousand Seven Hu	indred only							
	e of payment									
Card : Rs.71,700.00										
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.										
	For KBRL RETAIL VENTURES LLP									
Cust	Customer Signature Aut				thorised Signature					
	ender engineering		nice Day !		3.1444.0				E. & O.E	