

KBRL RETAIL VENTURES LLP

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

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		TAX INVOICE							
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Noushad K U			Invoice Number : ECOM			22-23/24484			
Shipping & Billing	ping & Billing : Via Payyadi palli Road, Kunjila Village, Kakkabbe Post,,			Invoice Date : 04-02-2023					
Address	Bangalore, Karnataka, India, 571212			Order Number :					
Mob.	-			Order Date :					
Email	il : noushadknsd@gmail.com		Executive : Doma Tshering Bhutia						
GSTIN/UID:						5			
State:	: 29 - Karnataka								
E-Way Bill No:	: 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.			_			Value			
	iPhone 14 128GB Starlight .: Y75MJXFWPY / 359675690482738	85171300	1 NOS	74,900.00	2,300.00	61,525.42	18%	72,600.00	
		Sub Total	1		2,300.00			72,600.00	
		Total						72,600.00	
	Total	Bill Value (in Figure)		1		1		72,600.00	
Remarks :									
HSN	Taxable CGST%	CGST AMT SG	ST%	SGS	T AMT	IGST%		IGST AMT	
85171300	61,525.42	0.00			0.00	18.00%		11,074.58	
Total	61,525.42	0.00			0.00			11,074.58	
Total Amount in V	Nords:- Seventy Two Thousand S	ix Hundred only.							
2.Delivery after chec 3.Goods once delive 4.Advance received 5.Goods sold are for	raised in favour of "KBRL Retail Ventu	unt. e signature or stamp.	r KBRL RI		JRES LLP				
Customer Signature Auth				gnature					
		Have a nice Day !						E. & O.E	