

## KBRL RETAIL VENTURES LLP

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



TAX INVOICE										
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Shantanu Galande					Invoice Number : ECOM/23-24/20729					
Shipping & Billing : Near Chhatrapati Shivaji Maharaj Statue Mahalgaon,				Invoice Date : 11-01-2024						
Address Chhatrapati Sambhajinagar, VAIJAPUR, Maharashtra,					Order Number :					
India, 423701				Order Date :						
Mob.	Mob. : 7666478220				Executive	e :	KBRL			
Email : shantanugalandepatil001@gmail.com			)1@gmail.com							
GSTIN/UID: :										
State: : 27 - Maharashtra										
E-Way Bill No: : 123456789										
Sr	Desc	ription of Goods/Serv	/ices	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value			
1 IN	[MU1F3HN/A] iPhone 15 Plus 256GB Blue		85171211	1 NOS	94,900.00	1.000.00	79.576.27	18%	93,900.00	
1 1.		RVJXPW1V / 35979375				,	.,	,		
				Sub Total	1		1,000.00			93,900.00
				Total						93,900.00
Total Bill Value (in Figure)										93,900.00
Remarks :										
HSN	Qty.	Taxable C	GST% CO	ST AMT	SGST%	SG	ST AMT	IGST%		IGST AMT
851712	211 1	79,576.27		0.00			0.00	18.00%		14,323.73
Total		79,576.27		0.00			0.00			14,323.73
Total Amount in Words:- Ninety Three Thousand Nine Hundred only.										
Card Terms 1.Cheq 2.Deliv 3.Good 4.Adva 5.Good 6.This i	ery after cheques a ls once delivered c nce received for pr ls sold are for own	: Rs.93,900.00 d in favour of "KBRL Re are realized. annot be taken back or oducts are subject to a use and not for resale. rated invoice and does	a any account. vailability.	Fo	thorised Si		IRES LLP			
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