

KBRL RETAIL VENTURES LLP

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

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| | | TAX INVOICE | | | | | | |
|--|--|----------------------------|----------------------------------|-----------|----------|-----------------|-----|-------------|
| Details of receiver : | | | GSTIN / UID : 19AAQFK5642Q | | | | ; | |
| Customer Name : Rohit Garg | | | Invoice Number : ECO | | | COM/22-23/25169 | | |
| Shipping & Billing : Shop No 68, New Grain Market,, Muktsar, Punjat | | uktsar, Punjab, India, | Invoice Date : 11-03-2023 | | | 23 | | |
| Address 152026 | | | Order Number : | | | | | |
| Mob. : 9041787277 | | | Order Da | ite : | | | | |
| Email | : gargrohit029@gmail.com | | Executive | e : | KBRL | | | |
| GSTIN/UID: | : | | | | | | | |
| State: | : 03 - Punjab | | | | | | | |
| E-Way Bill No: | : 123 | | | | | | | |
| Sr | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total Value |
| No. | | | | | | Value | | |
| 1 [MPUR3HN/A] | iPhone 14 128GB Starlight | 85171300 | 1 NOS | 74,900.00 | 3,200.00 | 60,762.71 | 18% | 71,700.00 |
| Serial/IMEI No | .: VLW90X9R22 / 359136689395761 | | | | | | | |
| | | Sub Total | 1 | | 3,200.00 | | | 71,700.00 |
| | | Total | | | | | | 71,700.00 |
| | Total B | ill Value (in Figure) | | | | | | 71,700.00 |
| Remarks : | | | L | | | | | |
| HSN | Taxable CGST% | CGST AMT SG | ST% | SGS | T AMT | IGST% | | IGST AMT |
| 85171300 | 60,762.71 | 0.00 | | | 0.00 | 18.00% | | 10,937.29 |
| Total 60,762.71 0.0 | | 0.00 | 0.0(| | | .00 10,937.29 | | |
| Total Amount in V | Vords:- Seventy One Thousand Se | ven Hundred only. | | | | | | |
| 2.Delivery after chec 3.Goods once delive 4.Advance received 5.Goods sold are for | raised in favour of "KBRL Retail Venture | nt. signature or stamp. | r KBRL RI | | JRES LLP | | | |
| Ĵ | | | | gnature | | | | E. & O. |
| | | Have a nice Day ! | | | | | | E. & O. |