

KBRL RETAIL VENTURES LLP

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

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	TA	X INVOICE							
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Utkarsh Ranjan			Invoice Number :		ECOM/23-24/20222				
Shipping & Billing : House No 153 (Next to SBI ATM), Pani Tank		ki Chowk,	Invoice Date : 11-04			23			
Address Deoria Kothi ,,, Muzaffarpur, Bihar, India, 843		13120	Order Nu	mber :					
Mob. : 8013743115			Order Da	te :					
Email : utkarsh.ranjan94@gmail.com			Executive	e :	KBRL				
GSTIN/U	JID: :								
State:	: 10 - Bihar								
E-Way B	ill No: : 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1 [MP	WA3HN/A] iPhone 14 256GB Purple	85171300	1 NOS	84,900.00	3,700.00	68,813.56	18%	81,200.00	
Seri	ial/IMEI No.: VWYCWWVWTW / 353763694046927								
		Sub Total	1		3,700.00			81,200.00	
		Total						81,200.00	
Total Bill Value (in Figu				1		1		81,200.00	
Remarks	3:								
HSN	Taxable CGST% CGST	AMT SG	ST%	SGS1	TMAT	IGST%		IGST AMT	
85171300	0 68,813.56	0.00			0.00	18.00%		12,386.44	
Total	68,813.56	0.00			0.00			12,386.44	
	nount in Words:- Eighty One Thousand Two Hundre							,	
	payment	ca only.							
Card : Rs.81,200.00									
Terms & Condition									
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"									
2. Delivery after cheques are realized.									
 Goods once delivered cannot be taken back on any account. Advance received for products are subject to availability. 									
5. Goods sold are for own use and not for resale.									
	a computer generated invoice and does not require signatur	re or stamp.							
			r KBRL RE	ETAIL VENTU	JRES LLP				
	Contail Vente								
			A Contraction						
Customer Signature Aut				horised Signature					
<u>.</u>	Have a n	nice Day !						E. & O.E	