

KBRL RETAIL VENTURES LLP

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			TAX INVOICE							
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name		: AR venture	Invoice Number : ECOM/22-23/25276							
Shipping & Billing		: Abhishek Raj Ward 8 Balaha Narayanpur Bhagalpur,,			Date :	20-03-202	23			
Address		Bhagalpur, Bihar, India, 853203			Order Number :					
Mob.		: 8051792999			Order Date :					
Email		: jitturaj47@gmail.com			e :	KBRL				
GSTIN/UID:		: 10AOSPR4526A1Z7	10AOSPR4526A1Z7							
State:		: 10 - Bihar								
E-W	ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MPWP3HN/A]	iPhone 14 256GB Blue	85171300	1 NOS	84,900.00	3,700.00	68,813.56	18%	81,200.00	
	Serial/IMEI No.:	: LGKGC5FVYJ / 353763696932322	2							
			Sub Total	1		3,700.00			81,200.00	
			Total						81,200.00	
Total Bill Va			Bill Value (in Figure)				81,200.00			
Rem	narks :									
HSN		Taxable CGST%	CGST AMT SG	ST%	SGS	T AMT	IGST%		IGST AMT	
85171300		68,813.56	0.00	0.00 18.00% 12,386.44						
Total		68,813.56	0.00	0.00 12,386.44						
Tota	I Amount in W	ords:- Eighty One Thousand Ty	vo Hundred only.							
Caro <u>Tern</u> 1.Ch 2.De 3.Go 4.Ao 5.Go	ns & Condition heque/ DD to be r livery after chequ bods once deliver lvance received fo bods sold are for	: Rs.81,200.00 raised in favour of "KBRL Retail Ventuues are realized. red cannot be taken back on any acc or products are subject to availability own use and not for resale. generated invoice and does not requ	ount. ire signature or stamp.	r KBRL RI		JRES LLP				
Cus	tomer Signature		Au	Authorised Signature						