

## KBRL RETAIL VENTURES LLP

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



			TAX INVOICE							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Cust	tomer Name	: Santosh Nara		Invoice Number : ECOM			22-23/24264			
Shipping & Billing		: LIG-196-B As Rao Nagar Ecil post, Hyderabad,			Invoice Date : 24-01-2023					
Address Telangana, India, 500062				Order Number :						
Mob.		: 9959311197			Order Date :					
Email		: chandana.jangam@gmail.com		Executive	e :	KBRL				
GSTIN/UID: : State: : 3		: : 36 - Telangana								
E-Wa	ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MHJD3HN/A] 2	20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00	
2	[MPV03HN/A] i	Phone 14 128GB Purple	85171300	1 NOS	74,900.00	2,300.00	61,525.42	18%	72,600.00	
	Serial/IMEI No.	: QX2R4YGXQY / 359675696686225								
			Sub Total	2		2,395.00			74,405.00	
			Total						74,405.00	
		Total B	ill Value (in Figure)				•		74,405.00	
-	arks :									
HSN		Taxable CGST%	CGST AMT SC	ST% SGST AMT			IGST% IGST AM			
85044090		1,529.66	0.00			0.00	18.00%		275.34	
85171300		61,525.42	0.00			0.00	18.00%		11,074.58	
Total		63,055.08	0.00			0.00			11,349.9	
Tota	l Amount in W	ords:- Seventy Four Thousand Fo	our Hundred Five	only.						
Card <u>Term</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition eque/ DD to be r livery after cheque ods once deliver vance received f ods sold are for	: Rs.74,405.00 raised in favour of "KBRL Retail Venture ues are realized. red cannot be taken back on any accou or products are subject to availability. own use and not for resale. generated invoice and does not require	nt. signature or stamp.	or KBRL RI		IRES LLP				
Cust	omer Signature			Authorised Signature						