

KBRL RETAIL VENTURES LLP

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		TAX INVOICE							
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Akash M			Invoice Number : ECOM/22-23/24051						
Shipping & Billing	g : 416 1st cross 2nd main Royal county Jambusavari			Invoice Date : 12-01-2023					
Address	dinne , Bangalore, Karnataka, India, 560083			Order Number :					
Mob.	: 8008804080			Order Date :					
Email	: Akash.m6493@gmail.com			Executive : KBRL					
GSTIN/UID:	:								
State:	: 29 - Karnataka								
E-Way Bill No:	: 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1 [MPTQ3ZM/A] iPhone 14 Pro Max Silicone Case with		e with 39269099	1 NOS	4,900.00	0.00	4,152.54	18%	4,900.00	
MagSafe Stor	m Blue								
		Sub Total	1		0.00			4,900.00	
		Total						4,900.00	
	٢	Fotal Bill Value (in Figure)						4,900.00	
Remarks :									
HSN	Taxable CGST%	CGST AMT SGS	бТ%	SGST /	AMT	IGST%		IGST AMT	
39269099	4,152.54	0.00		0.00 18.00%			747.46		
Total	4,152.54	0.00		0.00				747.46	
Total Amount in \	Words:- Four Thousand Nine H	lundred only.							
2.Delivery after cheory 3.Goods once delive 4.Advance received 5.Goods sold are for	raised in favour of "KBRL Retail Ve	ccount. lity. quire signature or stamp.	KBRL RE		RES LLP				
Customer Signature	tomer Signature Authorised Signature Have a nice Day !							E. & O.E	