

KBRL RETAIL VENTURES LLP

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

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				TAX INVOICE						
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Deepak Shukla					Invoice Number : ECOM/23-24/20746					
Shipping & Billing : C6 gida sector 5 , Gorakhpur , UP, India, , Uttar				, Uttar	Invoice Date : 30-01-2024					
Address Pradesh, Uttar Pradesh, India, 273209					Order Number :					
Mob. : 9971581751				Order Date :						
Email : ca.deepak.shukla@gmail.com				Executive	:	KBRL				
GSTI	N/UID:	:								
Sr		Description of Goods/Se	ervices	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.					-			Value		
1 [[MLPH3HN/A]	iPhone 13 128GB Pink		85171211	1 NOS	54,900.00	1,650.00	45,127.12	18%	53,250.0
5	Serial/IMEI N	o.: 351075960174453 / 351	075960174453							
				Sub Total	1		1,650.00			53,250.0
Tota										53,250.0
Total Bill Value (in Figure)										53,250.0
Rema	arks :									
HSN Qty. Taxable CGST%				CGST AMT	SGST%	SG	ST AMT	IGST%		IGST AM
85171211 1 45,127.12 9.00%			4,061.44	9.00%	2	4,061.44			0.0	
Total	Fotal 45,127.12 4,00					4	4,061.44			0.0
Total	Amount in	Words:- Fifty Three Tho	usand Two Hun	dred Fifty only	/.					
	e of payment									
Card	s & Condition	: Rs.53,250.00	0							
		• e raised in favour of "KBRL I	Retail Ventures LLF							
1.Che		ques are realized.								
	ivery alter che		on any account							
2.Deli		ered cannot be taken back o	on any account.							
2.Deli 3.Goo 4.Adv	ods once deliv vance received	I for products are subject to	availability.							
2.Deli 3.Goo 4.Adv 5.Goo	ods once deliv vance received ods sold are fo	I for products are subject to r own use and not for resale	availability. e.							
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