

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 : Julia Charles Hall			Invoice N	lumber :	ECOM/22-23/25302			
Shipping & Billing : Sai Gouri Apts, 3-944 K N Palli Road , Puttaparthi,			Invoice Date : 22-03-2023					
Address Andhra Pradesh, India, 515134		Order Number :						
Mob. : 9845783684		Order Da	ite :					
Email : jewelatma@gmail.com		Executive : Swarnima Gurung						
GSTIN/UID:						5		
State:	: 28 - Andhra Pradesh.							
E-Way Bill No:	: 123							
Sr Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
	Description of Goods/Services	TISN/SAC	Gry.	Nate	Disc.		001	
No.						Value		
1 [SFYU2HN	/A] AppleCare+ for iPhone 14		1 NOS	17,900.00	0.00	15,169.49	18%	17,900.00
2 [MPWP3HN	N/A] iPhone 14 256GB Blue	85171300	1 NOS	84,900.00	3,700.00	68,813.56	18%	81,200.00
Serial/IMEI	No.: YMVP46KC9N / 359322443165456							
3 [MV7N2HN	/A] Airpods with Charging Case	85176290	1 NOS	14,900.00	745.00	11,995.76	18%	14,155.00
Serial/IMEI	No.: H0QFNSF1LX2Y							
		Sub Total	3		4,445.00			113,255.00
		Total						113,255.00
Total Bill Value (in Figure)				1	I	1		113,255.00
Remarks :			<u> </u>					,
HSN	Taxable CGST%	CGST AMT SG	ST%	SGS	T AMT	IGST%		IGST AMT
	15,169.49	0.00			0.00	18.00%		2,730.51
85171300	68,813.56	0.00			0.00	18.00%		12,386.44
85176290	11,995.76	0.00				18.00%		2,159.24
Total	95,978.81	0.00			0.00			17,276.19
	in Words:- One Lakh Thirteen Thousa		ifty Eivo	only	0.00			17,270.19
2.Delivery after of 3.Goods once de 4.Advance receiv 5.Goods sold are 6.This is a comp	: Rs.113,255.00 ion be raised in favour of "KBRL Retail Venture cheques are realized. elivered cannot be taken back on any accour ved for products are subject to availability. a for own use and not for resale. uter generated invoice and does not require	nt. signature or stamp.	r KBRL RI		JRES LLP			
Customer Signature Au				gnature				
		Have a nice Day !						E. & O.