

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 : Aaditya Sahu				Invoice Number : ECOM		ECOM/23	23-24/20147			
Shipping & Billing		: Old boys hostel, Lit collage nag	Invoice Date : 08-04-2023							
Address		Maharashtra, India, 440033	Order Number :							
Mob.		: 6261486226	Order Date :							
Email		: aadiadityasahu@gmail.com		Executive	e :	KBRL				
GSTIN/UID:		:								
State:		: 27 - Maharashtra								
		: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MLPG3HN/A]	iPhone 13 128GB Starlight	85171211	1 NOS	64,900.00	2,700.00	52,711.86	18%	62,200.00	
	Serial/IMEI No.	: J7PMQQM242 / 35209467594912	4							
'			Sub Total	1		2,700.00			62,200.00	
			Total						62,200.00	
		Tota	al Bill Value (in Figure)						62,200.00	
Rem	narks :									
HSN	HSN Taxable CGST% CGS		CGST AMT SG	ST%	SGST	AMT	IGST%		IGST AMT	
85171211		52,711.86	0.00	0.00		0.00	18.00%		9,488.14	
Total		52,711.86	0.00			0.00			9,488.14	
Tota	Amount in W	/ords:- Sixty Two Thousand Tw	vo Hundred only.							
Mod Carc	le of payment	: Rs.62,200.00	,							
Terms & Condition 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" 2.Delivery after cheques are realized.										
3.Goods once delivered cannot be taken back on any account.										
4.Advance received for products are subject to availability.										
		own use and not for resale.	uive eigenetuve ev eterne							
6.Th	is is a computer	generated invoice and does not requ			ETAIL VENTU					
				TABRE RI		JRES LLP				
Cust	Customer Signature				Authorised Signature					
			Have a nice Day !						E. & O.E	