

KBRL RETAIL VENTURES LLP

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		TAX INVOICE							
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Lavnish Mali			Invoice Number : ECOM/23-24/20644						
Shipping & Billing : 217, Sector-6, Hiran Magri, Udaipur, RJ,, Udaipur,		aipur, RJ,, Udaipur,	Invoice Date : 02-11-2023						
Address Rajasthan, India, 313002			Order Number :						
Mob. : 9694648416,9587450815			Order Date :						
Email : lavnish.mali@gmail.com			Executive : KBRL						
GSTIN/UID:	:								
State:	: 08 - Rajasthan								
E-Way Bill No:	: 123456789								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
-	A] iPhone 15 128GB Blue	85171211	1 NOS	79,900.00	0.00	67,711.86	18%	79,900.00	
-	No.: NHVG3KDY50 / 3505716891969		1103	79,900.00	0.00	07,711.00	10 /0	79,900.00	
Senai/INILI	NO.: NITV GSKD 1507 55057 1005 1905								
		Sub Total	1		0.00			79,900.00	
		Total						79,900.00	
	т	otal Bill Value (in Figure)		-	-	-	-	79,900.00	
Remarks :									
HSN	Taxable CGST%	CGST AMT SGS	бТ%	SGST	AMT	IGST%		IGST AMT	
85171211	67,711.86	0.00			0.00	18.00%		12,188.14	
Total 67,711.86		0.00				0.00 12,18			
Total Amount i	n Words:- Seventy Nine Thousan	d Nine Hundred only.							
2.Delivery after c 3.Goods once de 4.Advance receiv 5.Goods sold are	: Rs.79,900.00	ccount. ty. quire signature or stamp.	KBRL RET		RES LLP				
Customer Signature			Authorised Signature						
Customer Signati	ure	Auth	norised Sig	nature					