

KBRL RETAIL VENTURES LLP

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

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		AX INVOICE						
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : TK International Limited			Invoice Number : ECOM/22-23/24324					
Shipping & Billing : Shweta Patra Baliguali, Konark Marine Drive Road,			Invoice Date : 27-01-2023					
Address Toshali Sands, Puri, Odisha (Orissa), India, 752002			Order Number :					
Mob. : 9769544243			Order Date :					
Email : patra.tina@icloud.com			Executive : KBRL					
GSTIN/UID: : 21AABCT2236P1ZD								
State:	: 21 - Odisha (Orissa)							
E-Way Bill No:	: 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.						Value		
1 [MPWA3H	N/A] iPhone 14 256GB Purple	85171300	1 NOS	84,900.00	2.600.00	69,745.76	18%	82,300.0
-	I No.: NFYHFN4HP9 / 355313400169445			- ,	,	,		- ,
	N/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.0
-	I/A] iPhone 14 Silicone Case with MagSafe	39269099	1 NOS	4,900.00	0.00	4.152.54	18%	4,900.0
Elderberry	•	00200000	1100	1,000.00	0.00	1,102.01	1070	1,000.0
		Sub Total	3		2,695.00			89,005.0
		Total						89,005.0
Total Bill Value (in Fi		e (in Figure)						89,005.0
Remarks :		J (J)						,
HSN	Taxable CGST% CGS	T AMT SG	ST%	SGS1	AMT	IGST%		IGST AM
85171300	69,745.76	0.00			0.00	18.00%		12,554.2
85044090 1,529.66		0.00			0.00	18.00%		275.3
39269099	4,152.54	0.00			0.00	18.00%		747.4
Total	75,427.97	0.00			0.00			13,577.0
Total Amount	in Words:- Eighty Nine Thousand Five only.							
Mode of payme	ent							
Card Terms & Condit 1.Cheque/ DD to 2.Delivery after of 3.Goods once do	: Rs.89,005.00							
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