

**KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind  
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**TAX INVOICE**

<b>Details of receiver :</b>					GSTIN / UID : <b>27AAQFK5642Q1ZF</b>			
Customer Name : S.K. Dental and Surgicals					Invoice Number : <b>APOB/22-23/33946</b>			
Shipping & Billing : Surinder Kumar Sood Dental Hospital, Bank of India					Invoice Date : <b>08-03-2023</b>			
Address : Road, Mandi Gobindgarh, Mandi , Gobindgarh, Punjab, India, 147301					Order Number :			
Mob. : 7726054740					Order Date :			
Email : soodhimanshu4@gmail.com					Executive : KBRL			
GSTIN/UID: : 03EEEEPK4831P1Z9								
State: : 03 - Punjab								
E-Way Bill No: : 123								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPV03HN/A] iPhone 14 128GB Purple Serial/IMEI No.: 353763692108661 / 353763692108661	85171300	1 NOS	74,900.00	3,200.00	60,762.71	18%	71,700.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
<b>Sub Total</b>			2		3,295.00			73,505.00
<b>Total</b>								73,505.00
<b>Total Bill Value (in Figure)</b>			<b>73,505.00</b>					
<b>Remarks :</b>								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85171300	60,762.71		0.00		0.00	18.00%	10,937.29	
85044090	1,529.66		0.00		0.00	18.00%	275.34	
<b>Total</b>	<b>62,292.37</b>		<b>0.00</b>		<b>0.00</b>		<b>11,212.63</b>	
<b>Total Amount in Words:- Seventy Three Thousand Five Hundred Five only.</b>								
<b>Mode of payment</b>								
Card : Rs.73,505.00								
<b>Terms &amp; Condition</b>								
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.								
5.Goods sold are for own use and not for resale.								
6.This is a computer generated invoice and does not require signature or stamp.								
Customer Signature					<b>For KBRL RETAIL VENTURES LLP</b>  Authorised Signature			

Have a nice Day !

E. &amp; O.E