

KBRL RETAIL VENTURES LLP

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		TAX INVOICE							
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : JOSEPH VIJAYENDRA BABU SATTENAPA		TENAPALLI	Invoice Number : ECOM/2			22-23/24565			
Shipping & Billing	ng & Billing : #4, 8th Cross, Ashraya Layout, T. C. Palya, Bangalore,		Invoice D	Date :	07-02-20	23			
Address	dress Karnataka, India, 560036		Order Number :						
Mob.	ob. : 9019912998		Order Date :						
Email	Email : svijayendra1678@gmail.com		Executive	e :	KBRL				
GSTIN/UID:	:								
State:	: 29 - Karnataka								
E-Way Bill No:	: 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1 [MLPK3HN/A] iPhone 13 128GB Blue		85171211	1 NOS	64,900.00	2,000.00	53,305.08	18%	62,900.00	
Serial/IMEI No.: M2G2P2NM2L / 357573879942030									
		Sub Total	1		2,000.00			62,900.00	
		Total						62,900.00	
Total Bill Value (in Figure)								62,900.00	
Remarks :									
HSN	Taxable CGST%	CGST AMT SG	ST%	SGS	ГАМТ	IGST%		IGST AMT	
85171211	53,305.08	0.00			0.00	18.00%		9,594.92	
Total	53,305.08	0.00			0.00			9,594.92	
Total Amount in V	Vords:- Sixty Two Thousand Nine I	Hundred only.							
2.Delivery after cheq 3.Goods once delive 4.Advance received 5.Goods sold are for	raised in favour of "KBRL Retail Venture	nt. signature or stamp.	r KBRL R		JRES LLP				
Customer Signature Au				thorised Signature					
		Have a nice Day !						E. & O.I	