



KBRL RETAIL VENTURES LLP
 imagine, #E0015, Ground Floor,
 City Center Mall, Uttorayon Township

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 Help Line: +91 9609870000
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**TAX INVOICE**

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Navya					Invoice Number : ECOM/23-24/0034			
Shipping & Billing : P02, fourth floor, #1647, 26th main, Parangi Palya,					Invoice Date : 03-04-2023			
Address : Sector 2, HSR Layout,, Bangalore, Karnataka, India,					Order Number :			
560102					Order Date :			
Mob. : 7406389863					Executive : KBRL			
Email : navyaramanandh@gmail.com								
GSTIN/UID: :								
State: : 29 - Karnataka								
E-Way Bill No: : 123								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
2	[MLPF3HN/A] iPhone 13 128GB Midnight Serial/IMEI No.: LG905WY77J / 357032762393868	85171211	1 NOS	64,900.00	2,700.00	52,711.86	18%	62,200.00
Sub Total			2		2,795.00			64,005.00
Total								64,005.00
Total Bill Value (in Figure)			64,005.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,529.66		0.00		0.00	18.00%	275.34
85171211	52,711.86		0.00		0.00	18.00%	9,488.14
Total	54,241.53		0.00		0.00		9,763.48

Total Amount in Words:- Sixty Four Thousand Five only.

Mode of payment
 Card : Rs.64,005.00

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.
 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	For KBRL RETAIL VENTURES LLP Authorised Signature
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Have a nice Day !

E. & O.E