

## KBRL RETAIL VENTURES LLP

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

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			TAX INVOICE							
Deta	ails of receiver	:		GSTIN / UID : 19AA			AAQFK5642Q1ZC			
Cus	tomer Name	: Harwinder Singh		Invoice Number :		ECOM/22-23/24698				
Shipping & Billing		: 9 PUNJAB CP-6 KHASA CANTT KATHANIAN,		Invoice Date : 12-02-2023						
Address		Amritsar, Amritsar, Punjab, India, 143105		Order Number :						
Mob.		: 7707992571	Order Date :							
Email		: parmpreetsingh1000@gmail.com	Executive : Simran Tamang							
GSTIN/UID:		:								
State:		: 03 - Punjab								
E-Way Bill No:		: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MPVN3HN/A]	iPhone 14 128GB Blue	85171300	1 NOS	74,900.00	2,300.00	61,525.42	18%	72,600.00	
	Serial/IMEI No	.: HF40FDQ9QD / 359322445383313								
			Sub Total	1		2,300.00			72,600.00	
			Total						72,600.00	
	Total Bill Value (in Fig								72,600.00	
Rem	narks :									
HSN Taxable CGST% CGS		CGST AMT SG	ST%	SGS1	ГАМТ	IGST%		IGST AMT		
85171300		61,525.42	0.00			0.00 18.00% 11,074.			11,074.58	
Total		61,525.42	0.00	0.00				11,074.58		
Tota	al Amount in V	Vords:- Seventy Two Thousand S	ix Hundred only.						,	
Caro <u>Tern</u> 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition neque/ DD to be elivery after cheq bods once delive dvance received bods sold are for	: Rs.72,600.00 raised in favour of "KBRL Retail Ventur jues are realized. red cannot be taken back on any accou for products are subject to availability. own use and not for resale. generated invoice and does not require	unt. e signature or stamp.	r KBRL RI		JRES LLP				
Cust	с С				gnature				E. & O.E	
			Have a nice Day !						E. & O.E	