

## KBRL RETAIL VENTURES LLP

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

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			TAX INVOICE							
Details of receiver :				GSTIN / UID : 19AA			9AAQFK5642Q1ZC			
Cus	tomer Name	: Supriya Ghalsasi		Invoice Number :		ECOM/22-23/24475				
Shipping & Billing		: M203, Trillium Apartment, Magarpatt	Invoice Date : 03-02-2023							
Address		Pune, Maharashtra, India, 411028		Order Number :						
Mob.		9860529166		Order Date :						
Email		: ghalsasi.commercial@gmail.com		Executive	e :	KBRL				
GSTIN/UID:		:								
State:		: 27 - Maharashtra								
E-Way Bill No:		: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MPWA3HN/A]	iPhone 14 256GB Purple	85171300	1 NOS	84,900.00	2,600.00	69,745.76	18%	82,300.00	
	Serial/IMEI No.	: T1QCQDVF32 / 359322440298235								
			Sub Total	1		2,600.00			82,300.00	
			Total						82,300.00	
		l Value (in Figure)		1				82,300.00		
Rem	narks :									
HSN Taxable CGST% CGS		CGST AMT SG	ST%	SGS1	T AMT	IGST%		IGST AMT		
85171300		69,745.76	0.00	0.00 18.00%			18.00%		12,554.24	
Total		69,745.76	0.00			0.00			12,554.24	
Tota	Amount in W	/ords:- Eighty Two Thousand Three	e Hundred only.							
	le of payment									
Carc										
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.Th	is is a computer	generated invoice and does not require s	signature or stamp.							
	For KBRL RETAIL VENTURES LLP									
			(	2001 2000 2000 2000 2000 2000 2000 2000	TT X					
Customer Signature				uthorised Signature						
			Have a nice Day !						E. & O.E	