

KBRL RETAIL VENTURES LLP

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



		TAX INVOICE						
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Sonu			Invoice Number : ECOM/22-23/24953					
Shipping & Billing : N2/307 Supertech Ecovillage 1, Greater No		er Noida West,	Invoice D	Invoice Date : 27-02-2023		23		
Address Uttar Pradesh, India, 201306			Order Number :					
Mob. : 9891149897			Order Date :					
Email : sonugulfam@yahoo.com			Executive : Doma Tshering Bhutia					
GSTIN/UID:	:							
State:	: 09 - Uttar Pradesh							
E-Way Bill No:	: 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1 IMLPK3HN	/A] iPhone 13 128GB Blue	85171211	1 NOS	64,900.00	2,700.00	52,711.86	18%	62,200.00
	No.: J0QPX1N66T / 350920432153331			,	_,	,		
	I/A] Magsafe battery Pack	85076000	1 NOS	12,100.00	2.290.00	8,313.56	18%	9,810.00
	No.: DL1JM6F20NLJ			,	_,	-,		-,
		Sub Total	2		4,990.00			72,010.00
		Total						72,010.00
	Total Bill	Value (in Figure)						72,010.00
Remarks :		· · · · · · · · · · · · · · · · · · ·						,
HSN	Taxable CGST%	CGST AMT SG	ST%	SGST	AMT	IGST%		IGST AMT
85171211	52,711.86	0.00			0.00	18.00%		9,488.14
85076000	8,313.56	0.00			0.00	18.00%		1,496.44
Total	61,025.42	0.00			0.00			10,984.58
Total Amount i	n Words:- Seventy Two Thousand Ten o	only.						
	: Rs.72,010.00	LP"						
4.Advance receiv 5.Goods sold are	ved for products are subject to availability. e for own use and not for resale. uter generated invoice and does not require sig	Fo	r KBRL RI		IRES LLP			