

## KBRL RETAIL VENTURES LLP

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

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			TAX INVOICE							
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Srinivasa Murthy K				Invoice Number : ECOM/2		ECOM/23	23-24/20225			
Shipping & Billing : 2nd floor, 28, Govindappa naicken		en street , Chennai,	Invoice D	ate :	12-04-20	23				
Address Chennai, Tamil Nadu, India, 6000		001	Order Number :							
Mob.		: 9150661587			Order Date :					
Email		: ksmurthy73@gmail.com			e :	KBRL				
GST	IN/UID:	:								
State	e:	: 33 - Tamil Nadu								
E-W	ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.							Value			
1	[MHJD3HN/A]	20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.0	
2	[MPWP3HN/A]	iPhone 14 256GB Blue	85171300	1 NOS	84,900.00	3,700.00	68,813.56	18%	81,200.0	
	Serial/IMEI No.	: LQVJ9VFHFQ / 353917853832580								
			Sub Total	2		3,795.00			83,005.0	
			Total						83,005.0	
		Total	Bill Value (in Figure)		1	1	1		83,005.0	
Rem	arks :									
HSN		Taxable CGST%	CGST AMT SG	ST%	SGST	AMT	IGST%		IGST AM	
8504	14090	1,529.66	0.00			0.00	18.00%		275.3	
85171300		68,813.56	0.00			0.00	18.00%		12,386.4	
Total		70,343.22	0.00			0.00			12,661.7	
Tota	Amount in W	/ords:- Eighty Three Thousand I	Five only.							
Card Tern	ns & Condition heque/ DD to be i livery after cheq									
3.Gc 4.Ad 5.Gc <u>6.Th</u>	vance received f oods sold are for is is a computer	red cannot be taken back on any accor or products are subject to availability. own use and not for resale. generated invoice and does not requi	ire signature or stamp. Fo	All		JRES LLP				
3.Gc 4.Ad 5.Gc <u>6.Th</u>	vance received f ods sold are for	or products are subject to availability. own use and not for resale.	ire signature or stamp. Fo	thorised Si		JRES LLP				