

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 : Ranjan Kumar				Invoice Number : ECOM/23-24/20357					
Shipping & Billing : At- Vindhyanagar, Gahilgarh pachim near		im near LIG (Tridev	Invoice Date : 29-04-2023						
Address Mandir), Singrauli,, SINGRAULI, Madhya India, 486886		Madhya Pradesh,	Order Number :						
		India, 486886			Order Date :				
Mob	Mob. : 7992238645			Executive : KBRL					
Email		: newton.ranjan@gmail.com							
GST	IN/UID:	:							
State:		: 23 - Madhya Pradesh							
E-Wa	ay Bill No:	: 123							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MLPG3HN/A]	iPhone 13 128GB Starlight	85171211	1 NOS	64,900.00	2,700.00	52,711.86	18%	62,200.00
		: YQYQTW4563 / 350920436295237			,	Ĺ	,		,
2	[MHJD3HN/A]	20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
			Sub Total	2		2,795.00			64,005.0
			Total						64,005.00
Total Bill Value (Bill Value (in Figure)						64,005.00
Rem	arks :			l					,
HSN		Taxable CGST%	CGST AMT SO	ST%	SGS	ГАМТ	IGST%		IGST AM
8517	1211	52,711.86	0.00			0.00	18.00%		9,488.14
8504	4090	1,529.66	0.00			0.00	18.00%		275.34
Tota		54,241.53	0.00			0.00			9,763.4
Tota	Amount in W	/ords:- Sixty Four Thousand Five	e only.						
	e of payment		,						
Card		: Rs.64,005.00							
	s & Condition	raised in favour of "KBRL Retail Ventu	roo LL D"						
	•	ues are realized.							
	, ,	red cannot be taken back on any acco	unt						
		for products are subject to availability.							
		own use and not for resale.							
		generated invoice and does not requir	e signature or stamp.						
		-	Fo	r KBRL RI	ETAIL VENTU	JRES LLP			
				Contraction of the second seco					
Cust	omer Signature		Au	thorised Si	gnature				