

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 : Suresh Rajamar			nickam	Invoice Number : ECOM/23-24/20402							
Ship	ping & Billing	: Sky Nest, Belgaum, Belgaum, Karnataka, India, 590006			Invoice Date : 07-05-2023						
Address					Order Number :						
Mob.		: 9443242775			Order Date :						
Email		: susamrat@gmail.com			Executive : KBRL						
GSTIN/UID:		:									
State:		: : 29 - Karnataka									
E-Way Bill No:		: 123									
		-	scription of Goods/Services		Qty.	Rate	Disc.	Taxable	GST	Total Value	
N								Malua			
No.								Value			
-		iPhone 14 Pro 128GB Silver		85171300	1 NOS	129,900.00	5,850.00	105,127.12	18%	124,050.00	
	Serial/IMEI No.	: XF67D9R279 / 35	3730793173183								
			Sub Total	1		5,850.00			124,050.00		
				Total						124,050.00	
Total Bill Value (in Fi								1		124,050.00	
Rem	narks :										
HSN		Taxable	CGST%	CGST AMT S	GST% SGST AMT		IGST%		IGST AMT		
85171300		105,127.12		0.00	0.00		18.00%		18,922.88		
Total		105,127.12		0.00	0.00		18,922.88				
Tota	al Amount in W	,	Twenty Four T	housand Fifty only.						-,	
	le of payment		inonty i oui i								
Card : Rs.124,050.00											
	ns & 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. This is a computer generated invoice and does not require signature or stamp.											
6. This is a computer generated invoice and does not require signature of stamp. For KBRL RETAIL							IIRES I I I	>			
					Catali ka						
						SULLATIVE ST					
Cust	tomer Signature	Au	Ithorised	Signature							
				Have a nice Day !						E. & O.E	