

KBRL RETAIL VENTURES LLP

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

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		TA								
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Daing Shakeel				Invoice Number : ECOM/		ECOM/2	22-23/25057			
Shipping & Billing		: H No 146 Lower Gujjar Nagar Jammu, Jammu, JK,		Invoice Date : 05-03-2023						
Address India, 180001, Jammu, Ja		India, 180001, Jammu, Jammu & Kashmir,	mmu & Kashmir, India,		Order Number :					
		180001		Order Date :						
Mob.		: 7400300089		Executiv	/e :	KBRL				
Email		: daing_s786@yahoo.com								
GSTIN/UID:		:								
State:		: 01 - Jammu & Kashmir								
E-Way Bill No:		: 123	3							
Sr	[Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MQ1F3HN/A] i	Phone 14 Pro 256GB Deep Purple	85171300	1 NOS	139,900.00	6,300.00	113,220.34	18%	133,600.00	
	Serial/IMEI No.	: H1775HVXJF / 354256839560125								
	<u>.</u>		Sub Total	1		6,300.00			133,600.00	
			Total						133,600.00	
Total Bill Value (in Figu			(in Figure)				1		133,600.00	
Rem	narks :									
HSN Taxable CGST% CGST AMT			TAMT S	GST%	SGS	ST AMT	IGST%		IGST AMT	
85171300		113,220.34	0.00			0.00	18.00%		20,379.66	
Total		113,220.34	0.00			0.00			20,379.66	
Total Amount in Words:- One Lakh Thirty Three Thousand Six Hundred only.										
Caro <u>Tern</u> 1.Ch 2.De 3.Go 4.Ao 5.Go	ns & Condition heque/ DD to be r elivery after cheque bods once deliver dvance received f bods sold are for	: Rs.133,600.00 raised in favour of "KBRL Retail Ventures LLP" ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale. generated invoice and does not require signatur	Ī	or KBRL R		URES LLF	2			
Cus	Customer Signature				Authorised Signature					
		Have a n	ice Day !						E. & O.E	