

KBRL RETAIL VENTURES LLP

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		I	TAX INVOICE							
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Satheesh Kumar				Invoice Number : ECOM/23-24/20486						
Shipping & Billing : 306, Tower 4, Oceanus Vista Apartments,			Invoice Date : 28-05-2023							
Address Kasavanahalli, Bangalore, Bangalore, Ka		rnataka, India,	Order Number :							
560035		560035	. ,		Order Date :					
Mob	Mob. : 9986953780			Executive : Swarnima Gurung						
Email : satheeshvtk@gmail.com						0				
GST	IN/UID:	:								
State	e:	: 29 - Karnataka								
E-Wa	ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MNGK3HN/A]	iPhone 13 128GB Green	85171211	1 NOS	64,900.00	2,700.00	52,711.86	18%	62,200.00	
	Serial/IMEI No.	: 352552198670246 / 352552198670246								
			Sub Total	1		2,700.00			62,200.00	
			Total						62,200.00	
		Total Bill Valu	ıe (in Figure)						62,200.00	
Rem	arks :									
HSN		Taxable CGST% CGS	TAMT SG	ST%	SGS1	AMT	IGST%		IGST AMT	
8517	71211	52,711.86	0.00			0.00	18.00%		9,488.14	
Tota	1	52,711.86	0.00			0.00			9,488.14	
Tota	Amount in V	Vords:- Sixty Two Thousand Two Hundre	ed only.							
Card	-	: Rs.62,200.00								
-	ns & Condition	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.								
5.Go	ods sold are for	own use and not for resale.								
6.Thi	is is a computer	generated invoice and does not require signate								
	For KBRL RETAIL VENTURES LLP									
				ll and line						
			(
Cust	omer Signature		Au	thorised Si	ignature					