ECOM/23-24/20216 11/04/23, 7:02 PM



KBRL RETAIL VENTURES LLP

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TAX INVOICE

Details of receiver: GSTIN / UID 19AAQFK5642Q1ZC Customer Name Invoice Number ECOM/23-24/20216 : RAGHOTHAM N 11-04-2023 Shipping & Billing : 126/88, 15th Cross, 3rd Main Road, GD Park Extension, Invoice Date Address Malleswaram, Bangalore, Bangalore, Karnataka, India, Order Number Order Date Mob. : 9686287777 Executive Swarnima Gurung Email : drtham4u@gmail.con GSTIN/UID: State: : 29 - Karnataka E-Way Bill No: : 123 Sr **Description of Goods/Services** HSN/SAC Disc. Taxable GST Total Value Qty. Rate No. Value [MQ563HN/A] iPhone 14 Plus 256GB Purple 85171300 1 NOS 94,900.00 4,100.00 76,949.15 18% 90,800.00 Serial/IMEI No.: PJVF2KKVWG / 353346548685189 **Sub Total** 4,100.00 90,800.00 1 Total 90,800.00 Total Bill Value (in Figure) 90,800.00 Remarks HSN Taxable CGST% **CGST AMT** SGST% SGST AMT IGST% **IGST AMT** 85171300 76,949.15 0.00 0.00 18.00% 13,850.85 Total 76,949.15 0.00 0.00 13,850.85 Total Amount in Words:- Ninety Thousand Eight Hundred only. Mode of payment Rs.90,800.00 Card **Terms & 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. For KBRL RETAIL VENTURES LLP

Have a nice Day!

Authorised Signature

E. & O.E

Customer Signature