

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 : Tanushree Tulo				Invoice Number : ECOM/22-23/243		2-23/24358			
Shipping & Billing : House number 20, Dead end, 3rd Cros		ross, Venkateshwar	Invoice D	ate :	30-01-202	23			
Address Layout, Munekollal, Marathahalli		angalore,	Order Number :						
Karnataka, India, 560037			Order Date :						
Mob.		: 9337318002			e :	KBRL			
Email		: tanushreesonam123@gmail.com	.com						
GSTIN/UID:		:							
State:		: 29 - Karnataka							
E-W	ay Bill No:	: 123							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.				-			Value		
1	[MPUF3HN/A]	iPhone 14 128GB Midnight	85171300	1 NOS	74,900.00	2,300.00	61,525.42	18%	72,600.00
	Serial/IMEI No	.: YX1C2PXFWY / 359322440258882							
			Sub Total	1		2,300.00			72,600.00
			Total						72,600.00
		Total Bil	l Value (in Figure)						72,600.00
Rem	arks :								
HSN		Taxable CGST%	CGST AMT SG	ST%	SGS	T AMT	IGST%		IGST AMT
8517	71300	61,525.42	0.00			0.00	18.00%		11,074.58
Tota	1	61,525.42	0.00			0.00			11,074.58
Tota	I Amount in V	Nords:- Seventy Two Thousand Six	Hundred only.						
Carc <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition leque/ DD to be livery after checo ods once delive vance received bods sold are for	Rs.72,600.00 raised in favour of "KBRL Retail Ventures ques are realized. ered cannot be taken back on any account for products are subject to availability. r own use and not for resale. generated invoice and does not require s	t. signature or stamp.	r KBRL RI		JRES LLP			
Cust	omer Signature		Au	thorised Si	gnature				
		I	Have a nice Day !						E. & O.