

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 : IERA LIVING DESIGNS LLP		Invoice Number : ECOM/23-24/20650							
Shipping & Billing : D-12, HOSIERY COMPLEX, HOSIERY COMPLEX,		Invoice Date : 06-11-2023							
Address NOIDA, , Gautam Buddha Nagar, Uttar Pradesh, India,		Order Number :							
201305				Order Date :					
Mob.	o. : 9818291107		Executive : KBRL						
Email : dhruvdt@gmail.com GSTIN/UID: : 09AAFFI8867G1ZU									
State:	: 09 - Uttar Pradesh								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.						Value			
-] AppleCare+ for iPhone 13 mini	999799	1 NOS	16,900.00	1,690.00	12,889.83	18%	15,210.0	
i		Sub Total	1		1,690.00			15,210.0	
		Total						15,210.0	
Total Bill Value (in Figure)			15,210.00						
Remarks :								,	
HSN	Taxable CGST%	CGST AMT SGS	Т%	SGST	AMT I	GST%		IGST AM	
999799	12,889.83	0.00			0.00 1	8.00%		2,320.1	
Total	12,889.83	0.00		0.00 2,32					
Total Amount in	Words:- Fifteen Thousand Two Hun	dred Ten only.							
2.Delivery after che 3.Goods once deliv 4.Advance received 5.Goods sold are fo	e raised in favour of "KBRL Retail Ventures	t. signature or stamp.	r KBRL RI		JRES LLP				
		uthorised Signature							