

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township



	TA	X INVOICE							
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Shrey Chourasiya			Invoice Number : ECOM/22-23/22142						
Shipping & Billing : Opposite janpat office Shri ram traders chourai,			Invoice Date : 30-09-2022						
Address Chourai, MP, India, 480115 , Chourai, Madhya		/a Pradesh,	Order Number :						
	India, 480115		Order Date :						
Mob	: 7798297052	7798297052		: ٢	KBRL				
Ema	il : shrey010203@gmail.com	⊉gmail.com							
GSTIN/UID: :									
Stat	e: 23 - Madhya Pradesh	: 23 - Madhya Pradesh							
E-W	ay Bill No: : 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[MPUR3HN/A] iPhone 14 128GB Starlight	85171300	1 NOS	79,900.00	0.00	67,711.86	18%	79,900.00	
	Serial/IMEI No.: G272P62NKV / 350735453097484								
		Sub Total	1		0.00			79,900.00	
		Total						79,900.00	
	Total Bill Value	e (in Figure)						79,900.00	
Rem	arks :								
HSN	SN Taxable CGST% CGST AM		ST% SGST AMT IGST% IGST AM					IGST AMT	
85171300 67,711.86		0.00	0.00 18.00% 12					12,188.14	
Tota	67,711.86	0.00	0.00				12,188.14		
Tota	I Amount in Words:- Seventy Nine Thousand Nine Hund	dred only.							
	e of payment								
Card : Rs.79,900.00									
Terms & Condition 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.									
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.Th	s is a computer generated invoice and does not require signature								
	For KBRL RETAIL VENTURES LLP								
Cust	omer Signature	Auth	uthorised Signature						
								E. & O.E	