

KBRL RETAIL VENTURES LLP

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		TAX INVOICE						
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Brijratan Periwal			Invoice N	Invoice Number : ECOM/23-24/20384				
Shipping & Billing : Pawan stores main market road, Diphu, Diph		I, Diphu, Diphu, Assam,	Invoice Date : 03-05-2023					
Address India, 782460			Order Number :					
Mob. : 8822597678			Order Date :					
Email : vanshperiwall@gmail.com			Executive : Monali Sharma					
GSTIN/UID:	: 18ADZPP0984G1ZR							
State:	: 18 - Assam							
E-Way Bill No:	: 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.						Value		
1 [MHJD3HN	A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.0
-	A] iPhone 13 128GB Starlight	85171211	1 NOS	64,900.00	2,700.00	52,711.86	18%	62,200.0
Serial/IWIEI	No.: C4774K0FD9 / 352552193698259	Sub Total	2		2,795.00			64,005.00
		Total	_		_,			64,005.00
	Tota	al Bill Value (in Figure)				1		64,005.00
Remarks :								
HSN	Taxable CGST%	CGST AMT SG	ST%	SGS1	AMT	IGST%		IGST AM
85044090	1,529.66	0.00			0.00	18.00%		275.3
85171211	52,711.86	0.00			0.00	18.00%		9,488.1
Total	54,241.53	0.00			0.00			9,763.4
Total Amount i	n Words:- Sixty Four Thousand Fi	ve only.						
Mode of paymer Card Terms & Conditi 1.Cheque/ DD to 2.Delivery after c 3.Goods once de 4.Advance receiv 5.Goods sold are	nt : Rs.64,005.00	tures LLP" count. y. uire signature or stamp.	r KBRL RE		IRES LLP			
Mode of paymer Card Terms & Conditi 1.Cheque/ DD to 2.Delivery after c 3.Goods once de 4.Advance receiv 5.Goods sold are	nt : Rs.64,005.00 ion be raised in favour of "KBRL Retail Ven heques are realized. livered cannot be taken back on any acc red for products are subject to availability of or own use and not for resale. uter generated invoice and does not requ	tures LLP" count. y. uire signature or stamp.	r KBRL RE		IRES LLP			