

KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

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			TA	X INVOICE						
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Pritee Kumari					Invoice Number : ECOM/22-23/25365					
Shipping & Billing : Quarter No- 1009, Sector-4 C, , Bokaro, Bokaro,				Invoice Date : 28-03-2023						
Address Jharkhand, India, 827013				Order Number :						
Mob.	Mob. : 8873565988				Order Date :					
Email	Email : tarunkumarbksc@gmail.com				Executive : KBRL					
GSTIN/UID: :										
E-Way	y Bill No:	: 1234								
Sr	•	Description of Goods	/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.								Value		
			GPS + Cellular 45mm	85176290	1 NOS	58,900.00	2,900.00	47,457.63	18%	56,000.0
S	Starlight Alum	inium Case with Starl	ight Sport Band -							
F	Regular									
S	Serial/IMEI No	.: GHWLYWTXHC								
2 [[SG1L2HN/A]	AppleCare+ for Apple	Watch Series 8	998716	1 NOS	8,900.00	0.00	7,542.37	18%	8,900.0
A	Aluminum									
				Sub Total	2		2,900.00			64,900.0
				Total						64,900.0
			Total Bill Value	(in Figure)						64,900.0
Rema	arks :			,						•
HSN		Taxable C	GST% CGST	AMT SO	ST%	SGS	ТАМТ	IGST%		IGST AM
85176		47,457.63 9	.00% 4,2	71.19 9.	00%	4 3	271.19			0.0
99871					00%		678.81			0.0
Total							950.00			0.0
	A	,	,			4,3	950.00			0.0
		vords:- Sixty Four I	housand Nine Hundre	ed only.						
	of payment	: Rs.64,90	0.00							
			0.00							
Card	s & Condition	. 1(5.04,90)								
Card Terms			RL Retail Ventures LLP"							
Card Terms 1.Che 2.Deliv	eque/ DD to be very after chec	raised in favour of "KBI jues are realized.								
Card Terms 1.Che 2.Deliv 3.Goo	eque/ DD to be very after chec ods once delive	raised in favour of "KBI jues are realized. red cannot be taken ba	ick on any account.							
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