

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 : Jithin Shaju				Invoice Number : ECOM/22-23/247		2-23/24700				
Shipping & Billing		: Veliyathuparambil House, Annamanada P.O, Palissery,			Invoice Date : 12-02-2023					
Address		Annamanada, Palissery, Kerala, India, 680741			Order Number :					
Mob.		: 9656869530		Order Date :						
Email		: mtnihad@gmail.com		Executive	e :	KBRL				
GSTIN/UID:		:								
State:		: 32 - Kerala								
E-W	ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MLPF3HN/A] i	Phone 13 128GB Midnight	85171211	1 NOS	64,900.00	2,000.00	53,305.08	18%	62,900.00	
	Serial/IMEI No.:	351264780788854 / 35126478078	38854							
			Sub Total	1		2,000.00			62,900.00	
			Total						62,900.00	
		Tot	al Bill Value (in Figure)		1		1		62,900.00	
Rem	arks :									
HSN Taxable CGST%		Taxable CGST%	CGST AMT SC	ST%	SGS	ГАМТ	IGST%		IGST AMT	
85171211		53,305.08	0.00		0.00		18.00%		9,594.92	
Tota	I	53,305.08	0.00			0.00			9,594.92	
Tota	Amount in W	ords:- Sixty Two Thousand Ni	ne Hundred only.							
	e of payment		,							
	Card : Rs.62,900.00									
	ns & Condition									
		aised in favour of "KBRL Retail Ver	itures LLP"							
 Delivery after cheques are realized. Goods once delivered cannot be taken back on any account. 										
4. Advance received for products are subject to availability.										
		own use and not for resale.	·y·							
		generated invoice and does not req	uire signature or stamp.							
			Fc	r KBRL RI	ETAIL VENTU	JRES LLP				
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				(a) (imag	100 88					
				130						
Cust	omer Signature		Αι	thorised Si	ignature					
			Have a nice Day !						E. & O.E	