



KBRL RETAIL VENTURES LLP
 C/O BRIGHT POINT Ind
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 Maharashtra, India, 421101

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TAX INVOICE

Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF			
Customer Name : VIKKAS CONSTRUCTIONS					Invoice Number : APOB/22-23/33763			
Shipping & Billing : Suhas 185, 5th Main, 11th Cross, bengaluru, Karnataka,					Invoice Date : 22-02-2023			
Address : India, 560100					Order Number :			
Mob. : 9980940496					Order Date :			
Email : suhasgowda879@gmail.com					Executive : Simran Tamang			
GSTIN/UID: : 29HWLPS3147G1ZW								
State: : 29 - Karnataka								
E-Way Bill No: : 233								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MQ523HN/A] iPhone 14 Plus 128GB Blue Serial/IMEI No.: 352485856226433 / 352485856226433	85171300	1 NOS	89,900.00	9,000.00	68,559.32	18%	80,900.00
Sub Total			1		9,000.00			80,900.00
Total								80,900.00
Total Bill Value (in Figure)								80,900.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	68,559.32		0.00		0.00	18.00%	12,340.68
Total	68,559.32		0.00		0.00		12,340.68

Total Amount in Words:- Eighty Thousand Nine Hundred only.

Mode of payment
 Card : Rs.80,900.00

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
 - Delivery after cheques are realized.
 - Goods once delivered cannot be taken back on any account.
 - Advance received for products are subject to availability.
 - Goods sold are for own use and not for resale.
 - This is a computer generated invoice and does not require signature or stamp.

Customer Signature	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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Have a nice Day !

E. & O.E