

KBRL RETAIL VENTURES LLP

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

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		Т	AX INVOICE									
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC								
Customer Name : Parveen			Invoice Number : ECOM/22-23/25086									
Shipping & Billing : Subhash nagar khurana road, Near hind cinema,			nema,	Invoice Date : 07-03-2023								
Address Kaithal, HR, India, 136027, KAITHAL, Haryana, Ir		/ana, India,	Order Number :									
		136027	136027		Order Date :							
Mob. : 9350220795 Email : trehanabhishek30@gma		: 9350220795			Executive : Swarnima Gurung							
		: trehanabhishek30@gmail.com										
GST	IN/UID:	:										
State		: 06 - Haryana										
	ay Bill No:	: 123										
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value			
No.							Value					
1	[MPUR3HN/A]	iPhone 14 128GB Starlight	85171300	1 NOS	74,900.00	3,200.00	60,762.71	18%	71,700.00			
	Serial/IMEI No	: GG7X3XQ9K2 / 354715683841782										
			Sub Total	1		3,200.00			71,700.00			
			Total						71,700.00			
	Total Bill Value (in Figure)						1		71,700.00			
Rem	arks :								,			
HSN		Taxable CGST% CGS	TAMT SG	ST%	SGS1		IGST%		IGST AMT			
8517	1300	60,762.71	0.00			0.00	18.00%		10,937.29			
Tota		60,762.71	0.00			0.00			10,937.29			
Tota	Amount in V	Vords:- Seventy One Thousand Seven H	undred only						,			
	e of payment											
Card		: Rs.71,700.00										
	is & Condition											
		raised in favour of "KBRL Retail Ventures LLP"										
		ues are realized.										
		red cannot be taken back on any account. for products are subject to availability.										
		own use and not for resale.										
		generated invoice and does not require signatu	ire or stamp									
0.111		generated involos and doos not require eignate			TAIL VENTU	IRESILP						
				Slime	- Contraction							
			(D at	0-51							
				light	ri *							
							horised Signature					
Cust	omer Signature		Aut	thorised Si	gnature							