

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 : ONGC AC NILOTPAL BORAH CPF 129164			Invoice Number : ECOM/23-24/20189					
Shipping & Billing	ipping & Billing : NANDANPUR, NEAR EARL GREY HOTEL, AJANTA		Invoice Date : 10-04-2023					
Address BYPASS, KOTOKI PUKHURI,, Jorhat, Assam, India,		Order Nu	mber :					
785006			Order Da	te :				
Mob.	: 7002629001		Executive	e :	KBRL			
Email	: nilotpal.borah.1588@gmail.com							
GSTIN/UID:	:							
State: : 18 - Assam								
E-Way Bill No:	y Bill No: : 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1 [MPVX3HN/A] iPhone 14 256GB Midnight Serial/IMEI No.: NKCQ5X427X / 356852886215908		85171300	1 NOS	84,900.00	3,700.00	68,813.56	18%	81,200.00
		Sub Total	1		3,700.00			81,200.00
		Total						81,200.00
Total Bill Value (in Figure)								81,200.00
Remarks :								
HSN	Taxable CGST% CGS	ST AMT SG	ST%	SGS1	T AMT	IGST%		IGST AMT
85171300	68,813.56	0.00			0.00	18.00%		12,386.44
Total	68,813.56	0.00			0.00			12,386.44
Total Amount in W	/ords:- Eighty One Thousand Two Hund	dred only.						
2.Delivery after chequ 3.Goods once deliver 4.Advance received f 5.Goods sold are for	: Rs.81,200.00 raised in favour of "KBRL Retail Ventures LLP ues are realized. red cannot be taken back on any account. ior products are subject to availability. own use and not for resale. generated invoice and does not require signat	ure or stamp.	r KBRL RE		JRES LLP			
Customer Signature	Customer Signature Aut Have a nice Day !			gnature				E. & O.I