



KBRL RETAIL VENTURES LLP
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 City Center Mall, Uttorayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : PRACHI MEDICAL AND GENERAL STORE		Invoice Number : ECOM/22-23/24294
Shipping & Billing : NITIN CHOUHAN HOSPITAL ROAD BORI TH.GARHI ,		Invoice Date : 26-01-2023
Address : BANSWARA, Rajasthan, India, 327022		Order Number :
Mob. : 9783840890		Order Date :
Email : Ntailor.2009@gmail.com		Executive : Lalit Kumar Agarwal
GSTIN/UID: : 08AKAPC6057H1ZD		
State: : 08 - Rajasthan		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPUF3HN/A] iPhone 14 128GB Midnight Serial/IMEI No.: Q43TFD6RXN / 354715685960622	85171300	1 NOS	74,900.00	2,300.00	61,525.42	18%	72,600.00
Sub Total			1		2,300.00			72,600.00
Total								72,600.00
Total Bill Value (in Figure)								72,600.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	61,525.42		0.00		0.00	18.00%	11,074.58
Total	61,525.42		0.00		0.00		11,074.58

Total Amount in Words:- Seventy Two Thousand Six Hundred only.

Mode of payment
 Card : Rs.72,600.00

Terms & Condition
 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
 2.Delivery after cheques are realized.
 3.Goods once delivered cannot be taken back on any account.
 4.Advance received for products are subject to availability.
 5.Goods sold are for own use and not for resale.
 6.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