



KBRL RETAIL VENTURES LLP
 imagine, #E0015, Ground Floor,
 City Center Mall, Uttorayon Township

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 Help Line: +91 9609870000
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Purushottam Kumar		Invoice Number : ECOM/23-24/20085
Shipping & Billing : Gera River of Joy, B1 102, 1st Floor, Block A Zone A,		Invoice Date : 05-04-2023
Address : Behind Gera School, Panelim, Panaji, Panaji, Goa, India, 403402		Order Number :
Mob. : 9007886222		Order Date :
Email : capt.rajesh@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 30 - Goa		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLPF3HN/A] iPhone 13 128GB Midnight Serial/IMEI No.: Y94VGHCVHF / 350920434802349	85171211	1 NOS	64,900.00	2,700.00	52,711.86	18%	62,200.00
Sub Total			1		2,700.00			62,200.00
Total								62,200.00
Total Bill Value (in Figure)								62,200.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	52,711.86		0.00		0.00	18.00%	9,488.14
Total	52,711.86		0.00		0.00		9,488.14

Total Amount in Words:- Sixty Two Thousand Two Hundred only.

Mode of payment
 Card : Rs.62,200.00

- 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>  Authorised Signature
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Have a nice Day !

E. & O.E