


**KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind
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**TAX INVOICE**

Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF				
Customer Name : Deepak Garhwal					Invoice Number : APOB/22-23/33087				
Shipping & Billing : Deepak Garhwal Hostel no 15, MMU, opposite mmu					Invoice Date : 02-01-2023				
Address : auditorium, mullana ambala, Mullana, Haryana, India, 133207					Order Number :				
Mob. : 7896136364					Order Date :				
Email : docgarhwal@gmail.com					Executive : KBRL				
GSTIN/UID: :									
State: : 06 - Haryana									
E-Way Bill No: : 123456789									
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MPUR3HN/A] iPhone 14 128GB Starlight Serial/IMEI No.: 358330275277613 / 358330275277613	85171300	1 NOS	79,900.00	3,196.00	65,003.39	18%	76,704.00	
Sub Total			1		3,196.00			76,704.00	
Total								76,704.00	
Total Bill Value (in Figure)								76,704.00	
Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
85171300	65,003.39		0.00		0.00	18.00%	11,700.61		
Total	65,003.39		0.00		0.00		11,700.61		
Total Amount in Words:- Seventy Six Thousand Seven Hundred Four only.									
Mode of payment									
Card : Rs.76,704.00									
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					For KBRL RETAIL VENTURES LLP  Authorised Signature				

Have a nice Day !

E. & O.E