



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 : Niharika Nayak		Invoice Number : ECOM/23-24/0066
Shipping & Billing : A-408,Whistling Woods Apartment,Kokapet,		Invoice Date : 04-04-2023
Address : Hyderabad,, Hyderabad, Telangana, India, 500075		Order Number :
Mob. : 8374561100		Order Date :
Email : Niharikanayak22@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 36 - Telangana		
E-Way Bill No: : 123		


Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MQ0G3HN/A] iPhone 14 Pro 128GB Deep Purple Serial/IMEI No.: HDJ572P29J / 350046785149963	85171300	1 NOS	129,900.00	5,850.00	105,127.12	18%	124,050.00
Sub Total			1		5,850.00			124,050.00
Total								124,050.00
Total Bill Value (in Figure)								124,050.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	105,127.12		0.00		0.00	18.00%	18,922.88
Total	105,127.12		0.00		0.00		18,922.88

Total Amount in Words:- One Lakh Twenty Four Thousand Fifty only.

Mode of payment
 Card : Rs.124,050.00

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>  Authorised Signature
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Have a nice Day !

E. & O.E