

## 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 : Mohammad Faizan				Invoice Number : ECOM/22-23/24197					
Shipping & Billing : Mir textiles khawjapora nowshehra near ati			ar atm, Srinagar,	Invoice Date : 21-01-2023					
Address Jammu & Kashmir, India, 190011			Order Number :						
Mob. : 8491867420			Order Date :						
Email : MirFaizan807@gmail.com			Executive : KBRL						
GST	IN/UID:	:							
State	e:	: 01 - Jammu & Kashmir							
E-W	ay Bill No:	: 123							
Sr	I	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.							Value		
1	[MPQ23HN/A]	I0.9-inch iPad Wi-Fi 64GB - Yellow	84713090	1 NOS	44,900.00	2,694.00	35,767.80	18%	42,206.00
	Serial/IMEI No.	P7FLW65123							
2	[MV7N2HN/A] A	Airpods with Charging Case	85176290	1 NOS	14,100.00	850.00	11,228.81	18%	13,250.0
	Serial/IMEI No.	H18GGJPHLX2Y							
			Sub Total	2		3,544.00			55,456.0
			Total						55,456.0
Total Bill Value (in F			/alue (in Figure)		1		1		55,456.00
Rem	arks :								
HSN		Taxable CGST% C	GST AMT SG	ST%	SGS	ГАМТ	IGST%		IGST AM
8471	13090	35,767.80	0.00			0.00	18.00%		6,438.2
8517	76290	11,228.81	0.00			0.00	18.00%		2,021.1
Tota	1	46,996.61	0.00			0.00			8,459.3
Tota	I Amount in W	/ords:- Fifty Five Thousand Four Hur	ndred Fifty Six o	only.					
Card Tern 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition heque/ DD to be r livery after cheque ods once deliver vance received f bods sold are for	: Rs.55,456.00 raised in favour of "KBRL Retail Ventures L ues are realized. red cannot be taken back on any account. or products are subject to availability. own use and not for resale. generated invoice and does not require sig	nature or stamp.	r KBRL RI		JRES LLP			
				51120	F1 # 8				
Cust	omer Signature		Au	thorised Si	ignature				

https://kbrl.irujul.com/Prints/printDoc/14/53964/108/13/5004/1///