



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

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**TAX INVOICE**

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Kathleen Quadros		Invoice Number : ECOM/23-24/0033
Shipping & Billing : St Paul School Fort House Nathnagar CTS Road		Invoice Date : 03-04-2023
Address : Karngarh PO Champanagar,, Bhagalpur, Bihar, India, 812004		Order Number :
Mob. : 9006215020		Order Date :
Email : sudhanshucyрил@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 10 - Bihar		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
2	[MQ4X3HN/A] iPhone 14 Plus 128GB Midnight Serial/IMEI No.: RJ6PCQX23V / 356601719267440	85171300	1 NOS	84,900.00	4,000.00	68,559.32	18%	80,900.00
Sub Total			2		4,095.00			82,705.00
Total								82,705.00
Total Bill Value (in Figure)								82,705.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,529.66		0.00		0.00	18.00%	275.34
85171300	68,559.32		0.00		0.00	18.00%	12,340.68
Total	70,088.98		0.00		0.00		12,616.02

Total Amount in Words:- Eighty Two Thousand Seven Hundred Five only.**Mode of payment**

Card : Rs.82,705.00

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	For KBRL RETAIL VENTURES LLP  Authorised Signature
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Have a nice Day !

E. & O.E