



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 : Vaibhav Mahalwal		Invoice Number : ECOM/22-23/23798
Shipping & Billing : 20H/1, Krishna Nagar, Safdarjung Enclave , Delhi,		Invoice Date : 31-12-2022
Address : Delhi, India, 110029		Order Number :
Mob. : 9711112421		Order Date :
Email : deepthi.mahalwal@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 07 - Delhi		
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.: 351055820640844 / 351055820640844	85171300	1 NOS	129,900.00	1,950.00	108,432.20	18%	127,950.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
Sub Total			2		2,045.00			129,755.00
Total								129,755.00
Total Bill Value (in Figure)			129,755.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	108,432.20		0.00		0.00	18.00%	19,517.80
85044090	1,529.66		0.00		0.00	18.00%	275.34
Total	109,961.86		0.00		0.00		19,793.14

Total Amount in Words:- One Lakh Twenty Nine Thousand Seven Hundred Fifty Five only.

Mode of payment	
Card	: Rs.129,755.00
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