



KBRL RETAIL VENTURES LLP
 C/O BRIGHT POINT Ind
 K-Square Ind Park Bldg. No. 11,
 Nashik Highway Bhiwandi,
 Maharashtra, India, 421101

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TAX INVOICE

Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF	
Customer Name	: PC CARE	Invoice Number	: APOB/22-23/33797
Shipping & Billing	: PC CARE, FDA ROAD, JORETHANG BAZAR, P.O	Invoice Date	: 26-02-2023
Address	: NAYABAZAR, DIST. SOUTH, SIKKIM, 737121, Jorethang, Sikkim, India, 737121	Order Number	:
Mob.	: 7001714052	Order Date	:
Email	: nibesh06@gmail.com	Executive	: Swarnima Gurung
GSTIN/UID:	: 11EAHPS2258P1Z8		
State:	: 11 - Sikkim		
E-Way Bill No:	: 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPV03HN/A] iPhone 14 128GB Purple Serial/IMEI No.: 353763691637199 / 353763691637199	85171300	1 NOS	74,900.00	3,200.00	60,762.71	18%	71,700.00
Sub Total			1		3,200.00			71,700.00
Total								71,700.00
Total Bill Value (in Figure)								71,700.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	60,762.71		0.00		0.00	18.00%	10,937.29
Total	60,762.71		0.00		0.00		10,937.29

Total Amount in Words:- Seventy One Thousand Seven Hundred only.

Mode of payment

Card	: Rs.71,700.00
Ledger Amount	: Rs.0.00 Cr

- 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	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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Have a nice Day !

E. & O.E