



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

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 Help Line: +91 6295670530
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Rujula Patil		Invoice Number : ECOM/22-23/23955
Shipping & Billing : VIT, 611-F block Ladies Hostel, , Vellore, Tamil Nadu,		Invoice Date : 08-01-2023
Address : India, 632014		Order Number :
Mob. : 9353098384		Order Date :
Email : rujula12@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 33 - Tamil Nadu		
E-Way Bill No: : 123456789		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLPF3HN/A] iPhone 13 128GB Midnight Serial/IMEI No.: 351264789429856 / 351264789429856	85171211	1 NOS	69,900.00	5,000.00	55,000.00	18%	64,900.00
Sub Total			1		5,000.00			64,900.00
Total								64,900.00
Total Bill Value (in Figure)								64,900.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	55,000.00		0.00		0.00	18.00%	9,900.00
Total	55,000.00		0.00		0.00		9,900.00

Total Amount in Words:- Sixty Four Thousand Nine Hundred only.

Mode of payment
 Card : Rs.64,900.00

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>  <p>Authorised Signature</p>
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Have a nice Day !

E. & O.E