



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 : PRADEEP KUMAR K		Invoice Number : ECOM/22-23/24330
Shipping & Billing : 12 B1 SFS CYBER GOLD NH BYPASS		Invoice Date : 28-01-2023
Address : THAMPURANMUKKU KARIMANAL TRIVANDRUM, Thiruvananthapuram, Kerala, India, 695583		Order Number :
Mob. : 9449011965		Order Date :
Email : prkumark@gmail.com		Executive : Doma Tshering Bhutia
GSTIN/UID: :		
State: : 32 - Kerala		
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.: VKH4FK29PW / 354715688384804	85171300	1 NOS	74,900.00	2,300.00	61,525.42	18%	72,600.00
2	[MJWY3HN/A] Magsafe battery Pack Serial/IMEI No.: DL2JL34S0NLJ	85076000	1 NOS	12,100.00	2,290.00	8,313.56	18%	9,810.00
Sub Total			2		4,590.00			82,410.00
Total								82,410.00
Total Bill Value (in Figure)								82,410.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	61,525.42		0.00		0.00	18.00%	11,074.58
85076000	8,313.56		0.00		0.00	18.00%	1,496.44
Total	69,838.98		0.00		0.00		12,571.02

Total Amount in Words:- Eighty Two Thousand Four Hundred Ten only.

Mode of payment
 Card : Rs.82,410.00

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