



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

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 Help Line: +91 9609870000
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Rohan Tiwari		Invoice Number : ECOM/22-23/25219
Shipping & Billing : Satyanand society , first floor flat no 6 , Yogeshwar		Invoice Date : 14-03-2023
Address : colony , lane opp Mahila coop bank Indiranagar , , Nashik, Maharashtra, India, 422009		Order Number :
Mob. : 9987609174		Order Date :
Email : rohanlt1987@gmail.com		Executive : Swarnima Gurung
GSTIN/UID: :		
State: : 27 - Maharashtra		
E-Way Bill No: : 123456789		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPVN3HN/A] iPhone 14 128GB Blue Serial/IMEI No.: CC906YM4D0 / 353763690623372	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

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