

**KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind
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Maharashtra, India, 421101

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**TAX INVOICE**

Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF
Customer Name : Uma Sharma		Invoice Number : APOB/22-23/33926
Shipping & Billing : E5 -65, Sector E1, Vasant Kunj, New Delhi, DL, India,		Invoice Date : 06-03-2023
Address : 110070, New Delhi, Delhi, India, 110070		Order Number :
Mob. : 9869972078		Order Date :
Email : sharmauma1712@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	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
2	[MPUF3HN/A] iPhone 14 128GB Midnight Serial/IMEI No.: 355041885512132 / 355041885512132	85171300	1 NOS	74,900.00	3,200.00	60,762.71	18%	71,700.00
Sub Total			2		3,295.00			73,505.00
Total								73,505.00
Total Bill Value (in Figure)			73,505.00					

Remarks :


HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,529.66		0.00		0.00	18.00%	275.34
85171300	60,762.71		0.00		0.00	18.00%	10,937.29
Total	62,292.37		0.00		0.00		11,212.63

Total Amount in Words:- Seventy Three Thousand Five Hundred Five only.**Mode of payment**

Card : Rs.73,505.00

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	For KBRL RETAIL VENTURES LLP  Authorised Signature
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Have a nice Day !

E. & O.E