



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

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC	
Customer Name :	ASHOKA HOLIDAYS PVT LTD	Invoice Number :	ECOM/22-23/23759
Shipping & Billing Address :	Kamal Sarawgi Plot No. 12, Saraogi Sadan, Vasishtha Marg, Near Adinath Jain Temple, Sushilpura, Shyam Nagar, Jaipur, Rajasthan, India, 302019	Invoice Date :	29-12-2022
Mob. :	9829063051	Order Number :	
Email :	sarawgishristi17@gmail.com	Order Date :	
GSTIN/UID :	08AADCA7764R1ZV	Executive :	KBRL
State :	08 - Rajasthan		
E-Way Bill No. :	123		

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.: 351264789604805 / 351264789604805	85171211	1 NOS	69,900.00	2,796.00	56,867.80	18%	67,104.00
Sub Total			1		2,796.00			67,104.00
Total								67,104.00
Total Bill Value (in Figure)			67,104.00					

Remarks :


HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	56,867.80		0.00		0.00	18.00%	10,236.20
Total	56,867.80		0.00		0.00		10,236.20

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

Mode of payment
 Card : Rs.67,104.00

Terms & Condition

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
- 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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