

KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

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			TAX INVOICE							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Shazia Mehek				Invoice Number : ECOM/22-23/24587						
Shipping & Billing : 79 G, Greenpark Colony, Dhar Road,,			oad,, Indore, Madhya	a Invoice Date : 08		08-02-20	08-02-2023			
Address Pradesh, India, 452002			Order Number :							
Mob. : 9981115939			Order Date :							
Email : bangaloremv@gmail.com			Executive : KBRL							
GST	IN/UID:	:								
Stat	e:	: 23 - Madhya Pradesh								
E-W	ay Bill No:	: 123456789								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.							Value			
1		iPhone 14 256GB (PRODUCT)RED	85171300	1 NOS	84,900.00	2,600.00	69,745.76	18%	82,300.0	
		: DL97P4N2W4 / 350667477458550								
2	[MHJD3HN/A]	20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.0	
			Sub Total	2		2,695.00			84,105.0	
			Total						84,105.0	
		Total	Bill Value (in Figure)		1		1		84,105.0	
Rem	narks :									
HSN	l	Taxable CGST%	CGST AMT SG	ST%	SGS	TAMT	IGST%		IGST AM	
8517	71300	69,745.76	0.00			0.00	18.00%		12,554.2	
85044090		1,529.66	0.00			0.00 18.00%		275.3		
Tota		71,275.42	0.00			0.00			12,829.5	
Tota	l Amount in W	/ords:- Eighty Four Thousand O	ne Hundred Five on	v.						
Carc <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition heque/ DD to be livery after cheq bods once delive lvance received f bods sold are for	: Rs.84,105.00 raised in favour of "KBRL Retail Ventu ues are realized. red cannot be taken back on any acco for products are subject to availability. own use and not for resale. generated invoice and does not requi	ount. re signature or stamp.	r KBRL RI		JRES LLP				
				1 × 5 1 9						
Cust	tomer Signature		Au	thorised Si	ignature					