

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 : Dhruv Gupta				Invoice Number : ECOM/23-24			8-24/20155		
Shipping & Billing : House No.7, Pocket 52, Chittaranjan Park		anjan Park,, New Delhi,	, Invoice Date : 08-04-		08-04-20	23			
Address		Delhi, India, 110019	Order Number :						
Mob.		: 9810491438	Order Date :						
Email		: dgguptadhruv@gmail.com		Executive	: 1	KBRL			
GST	IN/UID:	:							
State:		: 07 - Delhi							
E-W	ay Bill No:	: 123							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MGJE3HN/A]	iPhone 12 128GB Blue	85171290	1 NOS	59,900.00	0.00	50,762.71	18%	59,900.00
	Serial/IMEI No	.: HT2J3AXH0F11 / 3506405450157	85						
			Sub Total	1		0.00			59,900.00
			Total						59,900.00
Total Bill Value (in F									59,900.00
Rem	arks :								
HSN Taxable CGST% CG		CGST AMT SGS	ST%	SGST	AMT	IGST%		IGST AMT	
85171290		50,762.71	0.00	0.00 18.00% 9,137.				9,137.29	
Total		50,762.71	0.00	0.00 9,137					9,137.29
Tota	Amount in V	Vords:- Fifty Nine Thousand Nir	ne Hundred only.						
Card <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition eque/ DD to be livery after chec ods once delive vance received ods sold are for	: Rs.59,900.00 raised in favour of "KBRL Retail Vent jues are realized. red cannot be taken back on any acc for products are subject to availability own use and not for resale. generated invoice and does not requ	count. uire signature or stamp.	KBRL RE		RES LLP			
Cust	omer Signature			horised Sig	nature				
			Have a nice Day !						E. & O.E