



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

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 Help Line: +91 6295670530
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Chandra Mouli Gupta		Invoice Number : ECOM/22-23/24348
Shipping & Billing : B-101,TNR Vaishnovi, VIBGYOR School Road,		Invoice Date : 29-01-2023
Address : Kundalahalli, Bangalore, Karnataka, India, 560066		Order Number :
Mob. : 9901918339		Order Date :
Email : chandramouligupta25@gmail.com		Executive : Doma Tshering Bhutia
GSTIN/UID: :		
State: : 29 - Karnataka		
E-Way Bill No: : 1234		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLPG3HN/A] iPhone 13 128GB Starlight Serial/IMEI No.: RCXKC9P37P / 357032764901080	85171211	1 NOS	64,900.00	2,000.00	53,305.08	18%	62,900.00
Sub Total			1		2,000.00			62,900.00
Total								62,900.00
Total Bill Value (in Figure)								62,900.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	53,305.08		0.00		0.00	18.00%	9,594.92
Total	53,305.08		0.00		0.00		9,594.92

Total Amount in Words:- Sixty Two Thousand Nine Hundred only.

Mode of payment	
Card	: Rs.62,900.00
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	For KBRL RETAIL VENTURES LLP  Authorised Signature
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Have a nice Day !

E. & O.E