




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

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 Help Line: +91 9609870000
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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : 1Pharmacy Network					Invoice Number : ECOM/23-24/0046			
Shipping & Billing : Sarath Dev Wework C/o Sarath Dev v,Wework Galaxy					Invoice Date : 03-04-2023			
Address : Residency Road,,, Bangalore, Karnataka, India					Order Number :			
Mob. : 9159888210					Order Date :			
Email : sarath93dv@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 29 - Karnataka								
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	[MLPH3HN/A] iPhone 13 128GB Pink Serial/IMEI No.: RQ9W6K7C2L / 351084398167394	85171211	1 NOS	64,900.00	2,700.00	52,711.86	18%	62,200.00
Sub Total			2		2,795.00			64,005.00
Total								64,005.00
Total Bill Value (in Figure)			64,005.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85044090	1,529.66		0.00		0.00	18.00%	275.34	
85171211	52,711.86		0.00		0.00	18.00%	9,488.14	
Total	54,241.53		0.00		0.00		9,763.48	
Total Amount in Words:- Sixty Four Thousand Five only.								
Mode of payment								
Card : Rs.64,005.00								
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			

Have a nice Day !

E. & O.E