



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 : INDIAN OIL		Invoice Number : ECOM/22-23/23989
Shipping & Billing : Mukesh Prasad Singh D-3 INDIAN OIL COLONY		Invoice Date : 10-01-2023
Address : MARUTI NAGAR BUDHSINGHPURA SANGANER		Order Number :
NEAR IIHMR BOYS HOSTEL OPP-ICICI ATM		Order Date :
SUBODH PUBLIC SCHOOL, Jaipur, Rajasthan, India, 302029		Executive : KBRL
Mob. : 8210119082		
Email : surya1.anjana@gmail.com		
GSTIN/UID: : 08AAAC11681G2ZO		
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	[MPV03HN/A] iPhone 14 128GB Purple Serial/IMEI No.: GWKJTYGK22 / 350058635375003	85171300	1 NOS	79,900.00	5,000.00	63,474.58	18%	74,900.00	
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00	
Sub Total			2		5,095.00			76,705.00	
Total								76,705.00	
Total Bill Value (in Figure)									76,705.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	63,474.58		0.00		0.00	18.00%	11,425.42
85044090	1,529.66		0.00		0.00	18.00%	275.34
Total	65,004.24		0.00		0.00		11,700.76

Total Amount in Words:- Seventy Six Thousand Seven Hundred Five only.

Mode of payment	
Card	: Rs.76,705.00
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	<p>For KBRL RETAIL VENTURES LLP</p> <p>Authorised Signature</p>

Have a nice Day !

E. & O.E