

KBRL RETAIL VENTURES LLP

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			TAX INVOICE								
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC							
Customer Name : Aarambh Excel LLP				Invoice Number : ECOM/22-			-23/25216				
Shipping & Billing : Sanjeev M802, Palm Drive, Sec 66, , Gurga		, Gurgaon,	Invoice Date : 14-03-202			23					
Address Haryana, India, 122018			Order Number :								
Mob.		: 9818027272	818027272			Order Date :					
Email		: sanjeev.ca@gmail.com		Executive	e :	KBRL					
GSTIN/UID:		: 06ABYFA6037A1ZH									
State:		: 06 - Haryana									
E-Way Bill No: : 123456789											
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.							Value				
1	[MPVN3HN/A]	iPhone 14 128GB Blue	85171300	1 NOS	74,900.00	3,200.00	60,762.71	18%	71,700.00		
	Serial/IMEI No.	: W2LD6PGHK7 / 353763690619578									
			Sub Total	1		3,200.00			71,700.00		
			Total						71,700.00		
Total Bill Value (ir			l Value (in Figure)						71,700.00		
Rem	narks :										
HSN Taxable CGST% CGST		CGST AMT SG	ST%	SGS1	TMA	IGST%		IGST AMT			
85171300		60,762.71	0.00			0.00	18.00%		10,937.29		
Total		60,762.71	0.00			0.00			10,937.29		
Total Amount in Words:- Seventy One Thousand Seven Hundred only.											
Mod Carc <u>Tern</u> 1.Cr 2.De 3.Gc 4.Ac 5.Gc 6.Th	e of payment in <u>s & Condition</u> heque/ DD to be elivery after cheq bods once deliver lvance received to bods sold are for is is a computer	: Rs.71,700.00 raised in favour of "KBRL Retail Ventures ues are realized. red cannot be taken back on any account for products are subject to availability. own use and not for resale. generated invoice and does not require s	s LLP" t. signature or stamp. Fo	r KBRL RI		JRES LLP					
Cust	Customer Signature A			Ithorised Signature							
			Have a nice Day !						E. & O.E		