



KBRL RETAIL VENTURES LLP
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 City Center Mall, Uttarayan Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Anushree Athawale		Invoice Number : ECOM/22-23/24263
Shipping & Billing : B - WING 102, NALANDA USHA CO-OPERATIVE		Invoice Date : 24-01-2023
Address : HOUSING SOCIETY B2, EVERSINE NAGAR MALAD		Order Number :
WEST , Mumbai , Maharashtra, India, 400077		Order Date :
Mob. : 8085745303		Executive : KBRL
Email : athawaleanu@gmail.com		
GSTIN/UID: :		
State: : 27 - Maharashtra		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPWP3HN/A] iPhone 14 256GB Blue Serial/IMEI No.: MFX9NQFJC4 / 358330271814377	85171300	1 NOS	84,900.00	2,600.00	69,745.76	18%	82,300.00
Sub Total			1		2,600.00			82,300.00
Total								82,300.00
Total Bill Value (in Figure)			82,300.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	69,745.76		0.00		0.00	18.00%	12,554.24
Total	69,745.76		0.00		0.00		12,554.24

Total Amount in Words:- Eighty Two Thousand Three Hundred only.

Mode of payment
 Card : Rs.82,300.00

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