

KBRL RETAIL VENTURES LLP

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No. Impursion Value Value 1 [MPUR3HN/A] iPhone 14 128GB Starlight Serial/IMEI No.: C7J7XXVV2L / 355313402995342 85171300 1 NOS 74,900.00 2,300.00 61,525.42 18% 72,600.00 Total 1 2,300.00 61,525.42 18% 72,600.00 Total 1 2,300.00 61,525.42 18% 72,600.00 Total 1 2,300.00 61,525.42 0.00 0.00 18.00% 11,074.58 Remarks : HSN Taxable CGST% CGST AMT SGST% SGST AMT IGST% IGST% IGST% IGST% III,074.58 Total 0.00 0.00 11,074.58 Total AGD			TAX INVOICE						
Shipping & Billing : H.No 706 Mahaveer Nagar 2nd , Kota, Rajasthan, India, Address Invoice Date : 23-01-2023 Address 324005 Order Number : Mob. : 9990424542 Order Number : Email : iiinder@Bmalav@gmail.com Executive : Lalit Kumar Agarwal GSTINUID: : : Executive : Lalit Kumar Agarwal State: :: :: 08 - Rajasthan Executive : Lalit Kumar Agarwal State: :: :: 08 - Rajasthan Executive : Lalit Kumar Agarwal State: :: :: 08 - Rajasthan Executive : Lalit Kumar Agarwal State: :: :: :: State: :: State: :: Cast N State: :: :: :: :: Taxable GST Total Value No. ?: ?: :: :: :: :: :: :: :: :: :: :: :: :: :: :: :: : :: :: ::	Details of receiver :			GSTIN / UID : 19AAQFK564				;	
Address 324005 Order Number :	Customer Name : VIJEN MALAV			Invoice Number :		ECOM/22-23/24234			
Mob. :: 9980424542 Email :: vijender08malav@gmail.com GSTIN/UD: :: ::: ::06 - Rajasthan E-Way Bill No: ::123 Sr Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable GST Total Value No. Image: Control of Models and State Services HSN/SAC Qty. Rate Disc. Taxable GST Total Value No. Image: Control of Models Services HSN/SAC Qty. Rate Disc. Taxable GST Total Value Serial/IMEI No.: C7J7XXVV2L / 355313402995342 85171300 1 NOS 74,900.00 2,300.00 61,525.42 18% 72,600.00 Remarks : Taxable CGST% CGST AMT SGST AMT IGST% IGST AMT B5171300 61,525.42 0.00 0.00 11,074.58 11,074.58 Total Amount In Words:- Seventy Two Thousand Six Hundred only. Mode of payment Card R.S.72,600.00 Card R.S.72,600.00 Scondition 1 2.00.00 0.00 11,074.58 <t< td=""><td colspan="2">Shipping & Billing : H.No 706 Mahaveer Nagar 2nd , Kota,</td><td>ota, Rajasthan, India,</td><td>Invoice D</td><td>)ate :</td><td>23-01-202</td><td>23</td><td></td><td></td></t<>	Shipping & Billing : H.No 706 Mahaveer Nagar 2nd , Kota,		ota, Rajasthan, India,	Invoice D)ate :	23-01-202	23		
Email : vijender08malav@gmail.com GSTINVID: :: State: :: 08 - Rajasthan E-Way Bill No: : 123 Sr Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable GST Total Value 1 [MPUR3HN/A] iPhone 14 128GB Starlight 85171300 1 NOS 74.900.00 2.300.00 61.525.42 18% 72.600.00 Serial/IMEI No.: C7J7XXV2L / 355313402995342 Sub Total 1 2.300.00 61.525.42 18% 72.600.00 Total Bill Value (in Figure) Total Sill Value (in Figure) Total Bill Value (in Figure) Total Sill Xalue (in Figure) Total Sill Value (in Figure) Total Sill Value (in Figure) Total Sill Value (in Figure) Total Sill Xalue (in Figure) Total Sill Value (in Figure) Total Sill Value (in Figure) Total Sill Value (in Figure) Total Sill Xalue (in Figure) Total Sill Xalue (in Figure) Total Si	Address 324005			Order Number :					
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State: :: 08 - Rajasthan E-Way Bill No: :: 123 HSN/SAC Qty. Rate Disc. Taxable GST Total Value Sr Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable GST Total Value No. Import International Structure Structure<	Email : vijender08malav@gmail.com			Executive : Lalit Kumar Agarwa		ar Agarwal			
E-Way Bill No: : 123 Sr Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable GST Total Value 1 [MPUR3HN/A] IPhone 14 128GB Starlight Serial/IMEI No.: C7J7XXVV2L / 355313402993342 85171300 1 NOS 74,900.00 2,300.00 61,525.42 18% 72,600.00 Total Bill Value (in Figure) Total 1 2,300.00 1 72,600.00 Remarks : Total Bill Value (in Figure) Total 1 1,005 72,600.00 Remarks : Taxable CGST% CGST AMT SGST% SGST AMT IGST % Node of payment E 0.00 0.00 10,005 11,074.58 Card of payment E S. S. S. S. S. S. S. S. S. S. S. S. S. S. S. S. Note of payment E S. S. S. S. S. S. S. S. <t< td=""><td>GSTIN/UID:</td><td>:</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	GSTIN/UID:	:							
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