


**KBRL RETAIL VENTURES LLP**

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**TAX INVOICE**

Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF			
Customer Name : Sanjay Dimri					Invoice Number : APOB/23-24/30092			
Shipping & Billing : B 503, Nandadevi Apartment, Plot No 19, Sector 10,					Invoice Date : 08-04-2023			
Address : Dwarka, Dwarka New Delh, New Delhi, Delhi, India, 110075					Order Number :			
Mob. : 9818393555					Order Date :			
Email : dimri.sanjay26@gmail.com					Executive : Md. Mubarak			
GSTIN/UID: :								
State: : 07 - Delhi								
E-Way Bill No: : 123								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPVN3HN/A] iPhone 14 128GB Blue Serial/IMEI No.: 352298631140682 / 352298631140682	85171300	1 NOS	79,900.00	8,200.00	60,762.71	18%	71,700.00
Sub Total			1		8,200.00			71,700.00
Total								71,700.00
Total Bill Value (in Figure)			71,700.00					
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	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.								
Mode of payment								
Card : Rs.71,700.00								
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