

## KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

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			TAX INVOICE						
Details of receiver :				GSTIN / UID : 19AAQI			FK5642Q1ZC		
Customer Name : Ashok Rana				Invoice Number : ECON		ECOM/2	/22-23/25053		
Shipping & Billing : BINDHAN, JAJAPUR, JAJAPUR, Odisha (		Odisha (Orissa),	Invoice Date : 05-0		05-03-20	-03-2023			
Address		India, 755001		Order Number :					
Mob.		: 9337143143		Order Date :					
Email		: sipun.sudha@gmail.com	Idha@gmail.com		Executive : Anmol Rai				
GSTIN/UID: :		:							
State:		: 21 - Odisha (Orissa)							
E-W	ay Bill No:	: 123							
Sr	D	escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[MQ1F3HN/A] iF	Phone 14 Pro 256GB Deep Purple	85171300	1 NOS	139,900.00	6,300.00	113,220.34	18%	133,600.00
	Serial/IMEI No.:	G32T04NW41 / 354256838764454							
			Sub Total	1		6,300.00			133,600.00
			Total						133,600.00
Total Bill Value (in			ill Value (in Figure)						133,600.00
Rem	narks :								
HSN		Taxable CGST%	CGST AMT S	GST%	SGS	ST AMT	IGST%		IGST AMT
85171300		113,220.34	0.00			0.00	18.00%		20,379.66
Total		113,220.34	0.00			0.00			20,379.66
Tota	al Amount in W	ords:- One Lakh Thirty Three Th	ousand Six Hundre	ed only.					
Caro <u>Tern</u> 1.Ch 2.De 3.Go 4.Ac 5.Go	ns & Condition heque/ DD to be ra- livery after chequ bods once delivere lvance received fo bods sold are for c	: Rs.133,600.00 aised in favour of "KBRL Retail Ventur es are realized. ed cannot be taken back on any accou or products are subject to availability. own use and not for resale. generated invoice and does not require	unt. e signature or stamp.	or KBRL F		URES LLF	2		
Cus	tomer Signature	At Have a nice Day !	Authorised Signature					E. & O.E	
			Have a flice Day !						E. a U