



KBRL RETAIL VENTURES LLP
 imagine, #E0015, Ground Floor,
 City Center Mall, Uttorayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Alka		Invoice Number : ECOM/22-23/25213
Shipping & Billing : LOWER SHIVA NAGAR, KATHUA, , Kathua, Jammu & Address Kashmir, India, 184104		Invoice Date : 14-03-2023
Mob. : 9796872726		Order Number :
Email : drishtirajput123@gmail.com		Order Date :
GSTIN/UID: :		Executive : KBRL
State: : 01 - Jammu & Kashmir		
E-Way Bill No: : 123456789		

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.: V19M9GVXKF / 356852888300609	85171300	1 NOS	74,900.00	3,200.00	60,762.71	18%	71,700.00	
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00	
Sub Total			2		3,295.00			73,505.00	
Total								73,505.00	
Total Bill Value (in Figure)									73,505.00

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
85044090	1,529.66		0.00		0.00	18.00%	275.34
Total	62,292.37		0.00		0.00		11,212.63

Total Amount in Words:- Seventy Three Thousand Five Hundred Five only.

Mode of payment Card : Rs.73,505.00	
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