



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 : P.B.SOFTWARE AND SERVICES		Invoice Number : ECOM/23-24/20379
Shipping & Billing : S-4/109, GF, OLD MAHAVIR NAGAR, NEW DELHI,		Invoice Date : 02-05-2023
Address : South West Delhi,, New Delhi, Delhi, India, 110018		Order Number :
Mob. : 9971130898		Order Date :
Email : prashant.babbar@gmail.com		Executive : Swarnima Gurung
GSTIN/UID: : 07AENPB9208E1ZN		
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	[MQ0T3HN/A] iPhone 14 Pro 256GB Space Black Serial/IMEI No.: H2KVQYNYJ7 / 356378587536475	85171300	1 NOS	139,900.00	6,300.00	113,220.34	18%	133,600.00
Sub Total			1		6,300.00			133,600.00
Total								133,600.00
Total Bill Value (in Figure)								133,600.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST 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

Total Amount in Words:- One Lakh Thirty Three Thousand Six Hundred only.

Mode of payment

Card : Rs.133,600.00

Terms & Condition

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
- Delivery after cheques are realized.
- Goods once delivered cannot be taken back on any account.
- Advance received for products are subject to availability.
- Goods sold are for own use and not for resale.
- This is a computer generated invoice and does not require signature or stamp.

Customer Signature	For KBRL RETAIL VENTURES LLP
	 Authorized Signature

Have a nice Day !

E. & O.E