


**KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind
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**TAX INVOICE**

Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF			
Customer Name : Saejal Rai					Invoice Number : APOB/22-23/33780			
Shipping & Billing : Gippy's PG for Girls, ESSES MART, Daragaon					Invoice Date : 24-02-2023			
Address : Extension Tadong, Gangtok, Gangtok, Sikkim, India, 737102					Order Number :			
Mob. : 9593874438					Order Date :			
Email : saejalrai@gmail.com					Executive : Doma Tshering Bhutia			
GSTIN/UID: :								
State: : 11 - Sikkim								
E-Way Bill No: : 123								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPUR3HN/A] iPhone 14 128GB Starlight Serial/IMEI No.: 359322448583562 / 359322448583562	85171300	1 NOS	74,900.00	3,200.00	60,762.71	18%	71,700.00
Sub Total			1		3,200.00			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