



KBRL RETAIL VENTURES LLP
 C/O BRIGHT POINT Ind
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 Maharashtra, India, 421101

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TAX INVOICE

Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF
Customer Name : Moosa PK		Invoice Number : APOB/22-23/33801
Shipping & Billing : Alshim Manzil, Thazhathangady PO, Kottayam,		Invoice Date : 26-02-2023
Address : Kottayam, Kerala, India, 686005		Order Number :
Mob. : 9847367671		Order Date :
Email : miyas.mohammed@gmail.com		Executive : Doma Tshering Bhutia
GSTIN/UID: :		
State: : 32 - Kerala		
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.: 354715687979372 / 354715687979372	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	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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Have a nice Day !

E. & O.E