



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

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 Help Line: +91 6295670530
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Mitali Majumder		Invoice Number : ECOM/22-23/24671
Shipping & Billing : G01, SLV NICE VIEW, chikkathagur road,Pragathi		Invoice Date : 11-02-2023
Address : Nagar,Hosaroad, Bangalore, Bangalore, Karnataka, India, 560100		Order Number :
Mob. : 9980898455		Order Date :
Email : majumderpayel11@gmail.com		Executive : Simran Tamang
GSTIN/UID: :		
State: : 29 - Karnataka		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MQ9X3HN/A] iPhone 14 Pro Max 256GB Deep Purple Serial/IMEI No.: 354132412652524 / 354132412652524	85171300	1 NOS	149,900.00	4,500.00	123,220.34	18%	145,400.00
Sub Total			1		4,500.00			145,400.00
Total								145,400.00
Total Bill Value (in Figure)			145,400.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	123,220.34		0.00		0.00	18.00%	22,179.66
Total	123,220.34		0.00		0.00		22,179.66

Total Amount in Words:- One Lakh Forty Five Thousand Four Hundred only.

Mode of payment
 Card : Rs.145,400.00

- 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	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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Have a nice Day !

E. & O.E