



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 : Sibaji Ram		Invoice Number : ECOM/22-23/24868
Shipping & Billing : Sibaji Ram, c/o- prabhat swain, Ganesh nagar,,		Invoice Date : 20-02-2023
Address : Bonaigarh, Odisha (Orissa), India, 770038		Order Number :
Mob. : 9427951441		Order Date :
Email : sibaji.ram@eil.co.in		Executive : KBRL
GSTIN/UID: :		
State: : 21 - Odisha (Orissa)		
E-Way Bill No: : 123456789		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00	
2	[MPUF3HN/A] iPhone 14 128GB Midnight Serial/IMEI No.: CD631F9WG6 / 354715688545388	85171300	1 NOS	74,900.00	2,300.00	61,525.42	18%	72,600.00	
Sub Total			2		2,395.00			74,405.00	
Total								74,405.00	
Total Bill Value (in Figure)									74,405.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,529.66		0.00		0.00	18.00%	275.34
85171300	61,525.42		0.00		0.00	18.00%	11,074.58
Total	63,055.08		0.00		0.00		11,349.92

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

Mode of payment Card : Rs.74,405.00	
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