

KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

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	1	AX INVOICE						
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Manju			Invoice Number : ECOM/22-23/			2-23/23847		
Shipping & Billing : 125, 6th Cross, 1st Main, Varma Layout, Bhu		Bhuvaneshwar	Invoice Date : 03-01-202)23		
Address Nagar , Bangalore, Karnataka, India, 560024)24	Order Number :					
Mob.			Order D	ate :				
Email : kolkarmanjunath11@gmail.com			Executiv	ve :	KBRL			
GSTIN/UID:	:							
State:	: 29 - Karnataka							
E-Way Bill No:	: 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1 [MQ0T3HN/A] iPhone 14 Pro 256GB Space Black	85171300	1 NOS	139,900.00	2,100.00	116,779.66	18%	137,800.00
Serial/IMEI N	o.: 355001501028160 / 355001501028160							
I		Sub Total	1		2,100.00			137,800.00
		Total						137,800.00
Total Bill Value (in Figure)								137,800.00
Remarks :								
HSN	Taxable CGST% CG	ST AMT S	GST%	SGS	ST AMT	IGST%		IGST AMT
85171300	116,779.66	0.00			0.00	18.00%		21,020.34
Total	116,779.66	0.00			0.00			21,020.34
Total Amount in	Words:- One Lakh Thirty Seven Thousan	d Eight Hun	dred onl	у.				
Mode of payment	-			-				
Card	: Rs.137,800.00							
Terms & Conditio	<u>n</u> e raised in favour of "KBRL Retail Ventures LLP"							
	eques are realized.							
,	vered cannot be taken back on any account.							
	d for products are subject to availability.							
	or own use and not for resale.							
6.This is a comput	er generated invoice and does not require signati	ure or stamp.						
		Fo	r KBRL F	RETAIL VENT	URES LLF	>		
			And	all Kappen	-			
Customer Signatu	stomer Signature Authorised Signature							
	Have a	nice Day !						E. & O.E