

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 : Rohit Dugar				Invoice N	Invoice Number : ECOM/22-23/24301					
Shipping & Billing : 14 C.R. AVENUE , Kolkata, West Bengal, India, 700072				2 Invoice D	Invoice Date : 26-01-2023					
Address				Order Number :						
Mob. : 9804224174				Order Date :						
Email : rohit@rnelindia.in				Executive : Shayan Bose						
GSTIN/UID:	:									
State: : 19 - West Bengal										
E-Way Bill No:	: 123									
Sr Description of Goods/Services			HSN/SA	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1 [MPUR3HN/A] iPhone 14 128GB Starlight Serial/IMEI No.: WK9T90FJ7N / 354715687120159			8517130	1 NOS	74,900.00	2,300.00	61,525.42	18%	72,600.00	
Serial/IMEI No	0.: WK9T90FJ7N / 3	35471568712015	9 Sub Tota	1		2,300.00			72,600.00	
			Tota			2,300.00			72,600.00	
									, i	
		Tot	al Bill Value (in Figure)						72,600.00	
Remarks :	T . 111	00071	0007 1117 (007%			1007%		1007 1117	
HSN	Taxable CGST% CGST AMT					IGST% IGST AMT				
85171300				9.00%			0.00			
Total 61,525.42 Total Amount in Words:- Seventy Two Thousand Six Hur			5,537.29	5,537.2		537.29			0.00	
	Nords:- Seventy	Two Thousand	d Six Hundred only.							
Mode of payment Card	: Rs.72	2,600.00								
Terms & Condition		2,000.00								
1.Cheque/ DD to be		"KBRL Retail Ver	ntures LLP"							
2.Delivery after chec	•									
3.Goods once delive 4.Advance received		,								
5.Goods sold are for			ty.							
			uire signature or stamp.							
· · ·	0			or KBRL R	ETAIL VENTU	JRES LLP				
				A CONTRACTOR	All Logan					
Customer Signature Au					thorised Signature					
			Have a nice Day !						E. & O.E	
			nave a flice Day !						E. & U.E	