

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 : Priya Jaiswal						Invoice Number : ECOM/22-23/25172						
Shipping & Billing : 65/7, Ashu Bose Lane, Howrah-711101, Ho				rah-711101, Howi	rah, WB,	Invoice Date : 12-03-2023			23			
Address India, 711101, Howrah, West Bengal, Indi			t Bengal, India, 7	1101 Order N		mber :						
Mob. : 8583827169			-			Order Date :						
Email		: thedeeptarka@gmail.com				Executive : KBRL						
GSTIN/UID:		:										
State:		: : 19 - West Bengal										
	/ay Bill No:	: 123	igui									
		-	escription of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
									N/ I			
No.									Value			
1	MLPH3HN/A] iPhone 13 128GB Pink			85171211	1 NOS	64,900.00	2,700.00	52,711.86	18%	62,200.00		
	Serial/IMEI No.:	XJP2YTGMQM	35209467255	5429								
				:	Sub Total	1		2,700.00			62,200.00	
					Total						62,200.00	
Total Bill Value (in Fi											62,200.00	
Rem	narks :											
HSN	HSN Taxable CGST% CGS			CGST A	MT SG	GGST% SGST AMT IGST%			IGST AMT			
85171211		52,711.86	9.00%	4,744	4,744.07 9.		00% 4,744.07			0.00		
Total		52,711.86		4,744	4,744.07		4,744.07				0.00	
Tota	al Amount in W	ords:- Sixty Tw	o Thousand	Two Hundred	only.							
	le of payment											
Card : Rs.62,200.00												
	ns & Condition	aised in favour of										
	elivery after chequ		NDRL Relail V									
		ed cannot be take	en back on anv	account								
		or products are su										
		own use and not f										
6.Th	is is a computer of	generated invoice	and does not r	equire signature	or stamp.							
		-			Fo	r KBRL RI	TAIL VENTU	JRES LLP				
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						100						
0	hanna Oinn at		Authorised Signature									
Cust	Customer Signature						gnature					
				Have a nic	e Day !						E. & O.	