

KBRL RETAIL VENTURES LLP

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Shipping & Billing : House no-317 Sector-1 Vasundhara, Ghaziabad, Uttar Invoice Date Address Pradesh, India, 201012 Order Numb Mob. : 7998877655 Order Date Email : lokeshkumarverma0@gmail.com Executive GSTIN/UID: : State: : 09 - Uttar Pradesh E-Way Bill No: : 123 HSN/SAC Qty. No. Volume Volume Volume				TAX INVOICE						
Shipping & Billing : House no-317 Sector-1 Vasundhara, Ghaziabad, Uttar Invoice Date Address Pradesh, India, 201012 Order Numi Mob. : 7998877655 Order Numi Signamic State: : 09 - Uttar Pradesh Executive State: : 09 - Uttar Pradesh Executive Sr Description of Goods/Services HSN/SAC Qty. No. 1 [MPUF3HN/A] iPhone 14 128GB Midnight 85171300 1 NOS Serial/IMEI No.: H40V60M0GN / 355313406888964 Stot Total 1 1 Total Bill Value (in Figure) Remarks : Sub Total 1 HSN Taxable CGST% CGST AMT SGST% 85171300 63,474.58 0.00 0.00 00 Total Gay,474.58 0.00 0.00 00 Total Amount in Words:- Seventy Four Thousand Nine Hundred only. Mode of payment SGoods 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. 5.This is a computer generated invoice and does not require signature or stamp. For KBRL Retr.	Details of receiver :				GSTIN /	K5642Q1ZC	;			
Address Pradesh, India, 201012 Order Numi Mob. : 7998877655 Order Date Email : lokeshkumarverma0@gmail.com GSTIN/UID: : State: : 09 - Uttar Pradesh E-Way Bill No: : 123 Sr Description of Goods/Services HSN/SAC Qty. No. 1 [MPUF3HN/A] iPhone 14 128GB Midnight 85171300 1 NOS Serial/IMEI No.: H40V60M0GN / 355313406888964 S171300 1 NOS Serial/IMEI No.: H40V60M0GN / 355313406888964 S5171300 1 NOS Sub Total 1 1 Total Bill Value (in Figure) Remarks : HSN Taxable CGST% CGST AMT SGST% 85171300 63,474.58 0.00 Total 63,474.58 0.00 Total 63,474.58 0.00 Total 63,474.58 0.00 Total Amount in Words:- Seventy Four Thousand Nine Hundred only. Mode of payment Card : Rs.74,900.00 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. For KBRL RET.	Cust	omer Name	: Lokesh Kumar Verma		Invoice Number :		ECOM/22-23/24013			
Mob. : 7998877655 Order Date Email : lokeshkumarverma0@gmail.com Executive GSTIN/UID: : : State: : 09 - Uttar Pradesh Executive Sr Description of Goods/Services HSN/SAC Qty. No. Image: Comparison of Goods/Services HSN/SAC Qty. 1 [MPUF3HN/A] iPhone 14 128GB Midnight 85171300 1 NOS Serial/IMEI No.: H40V60M0GN / 355313406888964 Stotal 1 Total Total 1 Image: Comparison of Comparison of Comparison of Comparison of Comparison of Stotal 1 Remarks : HSN Taxable CGST% CGST AMT SGST% HSN Taxable CGST% CGST AMT SGST% 85171300 63,474.58 0.00 Image: Comparison of Total Godod of payment Card : Rs.74,900.00 Image: Comparison of Total	Shipping & Billing		: House no-317 Sector-1 Vasundha	Invoice Date : 11-01-2023						
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