

**KBRL RETAIL VENTURES LLP**

C/O BRIGHT POINT Ind
K-Square Ind Park Bldg. No. 11
, Nashik Highway Bhiwandi, Maharashtra, India,
421101

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**TAX INVOICE**

Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF
Customer Name : Dr. Pratik Katariya		Invoice Number : APOB/22-23/32737
Shipping & Billing : Netradeep Eye Hospital, Silver Mount Complex, Opp.		Invoice Date : 04-12-2022
Address : SBI Bank, Pedak Road, , RAJKOT, Gujarat, India, 360003		Order Number :
Mob. : 8866304461		Order Date :
Email : pgs2496@gmail.com		Executive : KBRL
GSTIN/UID: :		
E-Way Bill No: : 1234		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPV03HN/A] iPhone 14 128GB Purple Serial/IMEI No.: 359675690310350 / 359675690310350	85171300	1 NOS	79,900.00	3,196.00	65,003.39	18%	76,704.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
Sub Total			2		3,291.00			78,509.00
Total								78,509.00
Total Bill Value (in Figure)			78,509.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	65,003.39	9.00%	5,850.31	9.00%	5,850.31		0.00
85044090	1,529.66	9.00%	137.67	9.00%	137.67		0.00
Total	66,533.05		5,987.98		5,987.98		0.00

Total Amount in Words:- Seventy Eight Thousand Five Hundred Nine only.**Mode of payment**

Card : Rs.78,509.00

Terms & Condition

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
- Delivery after cheques are realized.
- Goods once delivered cannot be taken back on any account.
- Advance received for products are subject to availability.
- Goods sold are for own use and not for resale.
- This is a computer generated invoice and does not require signature or stamp.

Customer Signature	For KBRL RETAIL VENTURES LLP Authorised Signature
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Have a nice Day !

E. & O.E