



KBRL RETAIL VENTURES LLP
 imagine, #E0015, Ground Floor,
 City Center Mall, Uttorayon Township

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 Help Line: +91 6295670530
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : SHIVA WEAVERS PVT LTD		Invoice Number : ECOM/22-23/24554
Shipping & Billing : PLOT NO. 788 INDUSTRIAL AREA PHASE 2 ,		Invoice Date : 06-02-2023
Address : CHANDIGARH, Punjab, India, 160002		Order Number :
Mob. : 8528833333		Order Date :
Email : simrancompsci@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 03 - Punjab		
E-Way Bill No: : 123456789		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPVX3HN/A] iPhone 14 256GB Midnight Serial/IMEI No.: FMXYJJYV44 / 359322441522260	85171300	1 NOS	84,900.00	2,600.00	69,745.76	18%	82,300.00
Sub Total			1		2,600.00			82,300.00
Total								82,300.00
Total Bill Value (in Figure)								82,300.00

Remarks :


HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	69,745.76		0.00		0.00	18.00%	12,554.24
Total	69,745.76		0.00		0.00		12,554.24

Total Amount in Words:- Eighty Two Thousand Three Hundred only.

Mode of payment
 Card : Rs.82,300.00

Terms & Condition

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
- 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	<p>For KBRL RETAIL VENTURES LLP</p>  Authorised Signature
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Have a nice Day !

E. & O.E