



KBRL RETAIL VENTURES LLP
C/O BRIGHT POINT Ind
K-Square Ind Park Bldg. No. 11,
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Maharashtra, India, 421101

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**TAX INVOICE**

Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF	
Customer Name	: Arnab Jana	Invoice Number	: APOB/22-23/33600
Shipping & Billing Address	: Anna Nilaya, No. 36, #3rd Cross, Shaneshwara Temple road, Subbanapalya , Bangalore, Karnataka, India, 560033	Invoice Date	: 06-02-2023
Mob.	: 9739636636	Order Number	:
Email	: jana.sunshine@gmail.com	Order Date	:
GSTIN/UID:	:	Executive	: Simran Tamang
State:	: 29 - Karnataka		
E-Way Bill No:	: 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLPF3HN/A] iPhone 13 128GB Midnight Serial/IMEI No.: 351264786491396 / 351264786491396	85171211	1 NOS	64,900.00	2,000.00	53,305.08	18%	62,900.00
Sub Total			1		2,000.00			62,900.00
Total								62,900.00
Total Bill Value (in Figure)								62,900.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	53,305.08		0.00		0.00	18.00%	9,594.92
Total	53,305.08		0.00		0.00		9,594.92

Total Amount in Words:- Sixty Two Thousand Nine Hundred only.**Mode of payment**

Card : Rs.62,900.00

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	For KBRL RETAIL VENTURES LLP
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