



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

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 Help Line: +91 9609870000
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Vizit Saxena		Invoice Number : ECOM/22-23/25325
Shipping & Billing : 75 C DDA FLATS MANSAROVAR PARK SHAHDARA, ,		Invoice Date : 24-03-2023
Address : Delhi, Delhi, India, 110032		Order Number :
Mob. : 9910199827		Order Date :
Email : saxena.vizit@gmail.com		Executive : Swarnima Gurung
GSTIN/UID: :		
State: : 07 - Delhi		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MQ183HN/A] iPhone 14 Pro 256GB Gold Serial/IMEI No.: H6QLG406W4 / 354256834806218	85171300	1 NOS	139,900.00	6,300.00	113,220.34	18%	133,600.00
Sub Total			1		6,300.00			133,600.00
Total								133,600.00
Total Bill Value (in Figure)								133,600.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	113,220.34		0.00		0.00	18.00%	20,379.66
Total	113,220.34		0.00		0.00		20,379.66

Total Amount in Words:- One Lakh Thirty Three Thousand Six Hundred only.

Mode of payment
 Card : Rs.133,600.00

- 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>  <p>Authorised Signature</p>
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Have a nice Day !

E. & O.E