



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

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 Help Line: +91 9609870000
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**TAX INVOICE**

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Shri Ram Transport Company		Invoice Number : ECOM/22-23/25323
Shipping & Billing : Ultratech Chauraha, bypass road. Sirohi , Neem ka		Invoice Date : 24-03-2023
Address : Thana, Sirohi, Rajasthan, India, 332714		Order Number :
Mob. : 9001900838		Order Date :
Email : mbillu333305@gmail.com		Executive : Swarnima Gurung
GSTIN/UID: : 08AUTPR8356D1ZX		
State: : 08 - Rajasthan		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLPK3HN/A] iPhone 13 128GB Blue Serial/IMEI No.: T454NP4PJ9 / 352094673366958	85171211	1 NOS	64,900.00	2,700.00	52,711.86	18%	62,200.00
Sub Total			1		2,700.00			62,200.00
Total								62,200.00
Total Bill Value (in Figure)								62,200.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	52,711.86		0.00		0.00	18.00%	9,488.14
Total	52,711.86		0.00		0.00		9,488.14

Total Amount in Words:- Sixty Two Thousand Two Hundred only.

Mode of payment

Card : Rs.62,200.00

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  Authorised Signature
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Have a nice Day !

E. & O.E