



**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**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Kanika jewellers		Invoice Number : <b>ECOM/22-23/25029</b>
Shipping & Billing : 51,SATKAR SHOPPING CENTER, MALVIYA NAGAR,		Invoice Date : <b>04-03-2023</b>
Address JAIPUR, Jaipur, Rajasthan, India, 302017		Order Number :
Mob. : 8094744444		Order Date :
Email : bansal.shreya93@gmail.com		Executive : KBRL
GSTIN/UID: : 08AAWPB7459A1ZJ		
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.: T91Q4Q32HD / 350019657229734	85171211	1 NOS	64,900.00	2,700.00	52,711.86	18%	62,200.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
<b>Sub Total</b>			2		2,795.00			64,005.00
<b>Total</b>								64,005.00
<b>Total Bill Value (in Figure)</b>			<b>64,005.00</b>					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	52,711.86		0.00		0.00	18.00%	9,488.14
85044090	1,529.66		0.00		0.00	18.00%	275.34
<b>Total</b>	<b>54,241.53</b>		<b>0.00</b>		<b>0.00</b>		<b>9,763.48</b>

**Total Amount in Words:- Sixty Four Thousand Five only.**

**Mode of payment**

Card : Rs.64,005.00

**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	<b>For KBRL RETAIL VENTURES LLP</b>  Authorised Signature
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Have a nice Day !

E. & O.E