



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 : Vinay Kalia		Invoice Number : ECOM/22-23/25050
Shipping & Billing : P-72A Shankar Vihar Delhi Cantonment, New Delhi,,		Invoice Date : 05-03-2023
Address : New Delhi, Delhi, India, 110010		Order Number :
Mob. : 9868316573		Order Date :
Email : vinaymeeta2003@gmail.com		Executive : KBRL
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	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00	
2	[MPV03HN/A] iPhone 14 128GB Purple Serial/IMEI No.: NH4HY91X7L / 355041883231446	85171300	1 NOS	74,900.00	3,200.00	60,762.71	18%	71,700.00	
Sub Total			2		3,295.00			73,505.00	
Total								73,505.00	
Total Bill Value (in Figure)									73,505.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,529.66		0.00		0.00	18.00%	275.34
85171300	60,762.71		0.00		0.00	18.00%	10,937.29
Total	62,292.37		0.00		0.00		11,212.63

Total Amount in Words:- Seventy Three Thousand Five Hundred Five only.

Mode of payment
 Card : Rs.73,505.00

Terms & Condition
 1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
 2. Delivery after cheques are realized.
 3. Goods once delivered cannot be taken back on any account.
 4. Advance received for products are subject to availability.
 5. Goods sold are for own use and not for resale.
 6. 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