

KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township



TAX INVOICE												
Details of receiver :						GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Sumit Kumar Sharma						Invoice Number : ECOM/23-24/20745						
Shipping & Billing : 6 factory road near Safdarjung hospital ring road, Delhi						Invoice Date : 29-01-2024						
Address Delhi, India, 110029						Order Number :						
Mob. : 9873005295						Order Date :						
Email : sumitsh 2000@yahoo.com						Executive : KBRL						
GSTIN/UID: :												
Sr	Sr Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.									Value			
1	1 [S9066HN/A] AppleCare+ for AirPods & AirPods Pro				998716	1 NOS	2,900.00	290.00	2,211.86	18%	2,610.00	
Su					Sub Total	1		290.00			2,610.00	
То					Total						2,610.00	
Total Bill Value (in Figure						<u> </u>		1			2,610.00	
Remarks :												
HSN	Qty.	Taxable	CGST%	CGST	AMT S	GST%	SGST	AMT	IGST%		IGST AMT	
9987	716 1	2,211.86	9.00%	19	199.07 9		00% 199.07			0.00		
Tota	tal 2,211.86			19	99.07	199.07				0.00		
Total Amount in Words:- Two Thousand Six Hundred Ten only.												
Mode of payment												
Card : Rs.2,610.00 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. For KBRL RETAIL VENTURES LLP												
	TO RORE RETAIL VENTORES LLP											
Customer Signature						Authorised Signature						

Have a nice Day !

E. & O.E