



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

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**TAX INVOICE**

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Mahavir Coal Traders Private Limited					Invoice Number : ECOM/22-23/25045			
Shipping & Billing : Rishabh Jain, SHOP NO A15, KUTCH ARCADE,					Invoice Date : 05-03-2023			
Address : SURVEY NO. 234/1 AND 235, MITHIROHAR,					Order Number :			
GANDHIDHAM, Kachchh, Kachchh, Gujarat, India,					Order Date :			
370201					Executive : Anmol Rai			
Mob. : 9910831641								
Email : rishabhnoty1111998@gmail.com								
GSTIN/UID: : 24AAOCM4397D1Z8								
State: : 24 - Gujarat								
E-Way Bill No: : 123								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MJWY3HN/A] Magsafe battery Pack Serial/IMEI No.: DL1JMCLED0NLJ	85076000	1 NOS	12,100.00	2,290.00	8,313.56	18%	9,810.00
Sub Total			1		2,290.00			9,810.00
Total								9,810.00
Total Bill Value (in Figure)			9,810.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85076000	8,313.56		0.00		0.00	18.00%	1,496.44
Total	8,313.56		0.00		0.00		1,496.44

Total Amount in Words:- Nine Thousand Eight Hundred Ten only.

Mode of payment	
Card	: Rs.9,810.00
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	For KBRL RETAIL VENTURES LLP Authorised Signature
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Have a nice Day !

E. & O.E