

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 : Prateeksha. S .shetty			Invoice Number : ECOM/2		ECOM/23	3-24/20146			
Shipping & Billing : A3 103 Provident Harmony Chokkana		ahalli Main Rd, Sri	Invoice D	ate :	08-04-202	23			
Address Balaji Krupa Layout, RK Hegde Nagar		ar,,, bengaluru,	Order Number :						
	Karnataka, India, 560064	Karnataka, India, 560064		Order Date :					
Mob. : 9481374717			Executive : KBRL						
Email	: prathikshashetty57@gmail.com								
GSTIN/UID:									
State:	: 29 - Karnataka								
E-Way Bill N	No: : 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1 ISGFC	2HN/A] AppleCare+ for iPad (10th generation)	998713	1 NOS	7,500.00	0.00	6.355.93	18%	7,500.00	
	3HN/A] 10.9-inch iPad Wi-Fi 64GB - Blue	84713090	1 NOS	44,900.00	2.694.00	35.767.80	18%	42,206.00	
1-	- IMEI No.: FH6W0347M1			,	,	,		,	
		Sub Total	2		2,694.00			49,706.00	
		Total			-			49,706.00	
Total Bill Val		Value (in Figure)						49,706.00	
Remarks :		(<u> </u>						
HSN	Taxable CGST%	CGST AMT SG	ST%	SGST	AMT	IGST%		IGST AMT	
998713	6,355.93	0.00			0.00	18.00%		1,144.07	
84713090	35,767.80	0.00			0.00	18.00%		6,438.20	
Total	42,123.73	0.00			0.00			7,582.27	
Total Amo	unt in Words:- Forty Nine Thousand Seven	Hundred Six onl	у.						
Mode of pay Card Terms & Co	: Rs.49,706.00 ondition DD to be raised in favour of "KBRL Retail Ventures	LLP"							
2.Delivery a 3.Goods on 4.Advance r 5.Goods sol	fter cheques are realized. ce delivered cannot be taken back on any account eceived for products are subject to availability. d are for own use and not for resale. omputer generated invoice and does not require si	ignature or stamp.	r KBRL RI		JRES LLP				
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