

KBRL RETAIL VENTURES LLP

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		TAX							
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Shivanand Chandrasekar			Invoice Number : ECOM/22-23/24869						
Shipping & Billing : Flat 20, 4th Floor, Rams Imperia, 132 Arcot Road,			Invoice Date : 20-02-2023						
Address Virugambakkam, , Chennai, Tamil Nadu, India, 600092			Order Number :						
Mob. : 9953314850			Order Date :						
Email : Shivanand.Chandrasekar06@gmail.com			Executive : KBRL						
GSTIN/UID: :									
State:	: 33 - Tamil Nadu								
Sr	Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1 [194253450818] AppleCare+ for 13-inch MacBook Pro (M2)		998713	1 NOS	22,900.00	2,290.00	17,466.10	18%	20,610.00	
Sub Tota			Sub Total	1		2,290.00			20,610.00
Total								20,610.00	
Total Bill Value (in Figure)								20,610.00	
Remarks :									
HSN	Taxable CGST%	CGST AMT SGS		Т%	SGST AMT		IGST% IGST AM		IGST AMT
998713	17,466.10	0.00			0.00 18.		8.00%	3,143.90	
Total	17,466.10	0.	00	0.00				3,143.90	
	Words:- Twenty Thousand Six	Hundred Ten	i only.						
Mode of payment Card									
Card : Rs.20,610.00 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.									
	ter generated invoice and does not red	nuire signature	or stamp						
		quire signature		r KBRL RI	ETAIL VENTU	JRES LLP			
			(2.8% (1000) (10)					
Customer Signature Authorised Signa									
		Have a nic	ce Day !						E. & O.E