



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

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 Help Line: +91 6295670530
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**TAX INVOICE**

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Shahid Ali					Invoice Number : ECOM/22-23/24518				
Shipping & Billing : 71, Stephens Road, Fraser Town., Bangalore,					Invoice Date : 05-02-2023				
Address : Karnataka, India, 560005					Order Number :				
Mob. : 9538197786					Order Date :				
Email : shahidali55@gmail.com					Executive : KBRL				
GSTIN/UID: :									
State: : 29 - Karnataka									
E-Way Bill No: : 123									

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MV7N2HN/A] Airpods with Charging Case Serial/IMEI No.: H26G9YUALX2Y	85176290	1 NOS	14,100.00	850.00	11,228.81	18%	13,250.00
Sub Total			1		850.00			13,250.00
Total								13,250.00
Total Bill Value (in Figure)			13,250.00					


Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85176290	11,228.81		0.00		0.00	18.00%	2,021.19
Total	11,228.81		0.00		0.00		2,021.19

Total Amount in Words:- Thirteen Thousand Two Hundred Fifty only.

Mode of payment
 Card : Rs.13,250.00

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