

KBRL RETAIL VENTURES LLP

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

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			TAX INVOICE							
Details of receiver :				GSTIN / UID : 19AAQFK			K5642Q1ZC	;		
Cust	tomer Name	: Abhayy Dev		Invoice Number :		ECOM/23-24/20274				
Shipping & Billing		: 405 MFA Magnolias Select Home	Invoice Date : 15-04-2023			23				
Address		India, 403507	Order Number :							
Mob.		: 9809991626	Order Date :							
Email		: abhayydev@gmail.com		Executive	e :	KBRL				
GST	IN/UID:	:								
State:		: 30 - Goa								
E-W	ay Bill No:	: 123								
Sr	<i>.</i>	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MQD83HN/A]	AirPods Pro 2nd generation	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00	
		: G66MF9XCDF								
			Sub Total	1		1,350.00			25,550.00	
			Total						25,550.00	
Total Bill Value (in Fi					1	1	1		25,550.00	
Rem	arks :									
HSN		Taxable CGST%	CGST AMT SG	ST%	SGS1	AMT	IGST%		IGST AMT	
85183000		21,652.54	0.00	0.00 18.00%			18.00%		3,897.46	
Total		21,652.54	0.00			0.00 3,897.46				
Tota	Amount in W	Vords:- Twenty Five Thousand Fi	ve Hundred Fifty on	lv.						
Mod	e of payment	-								
Card	ns & Condition	: Rs.25,550.00								
		raised in favour of "KBRL Retail Ventu	res I I P"							
		ues are realized.								
3.Goods once delivered cannot be taken back on any account.										
4.Advance received for products are subject to availability.										
5.Go	ods sold are for	own use and not for resale.								
6.Th	is is a computer	generated invoice and does not require	re signature or stamp.							
			Fo	r KBRL RI	ETAIL VENTU	JRES LLP				
			(E image						
Cust	Customer Signature				Authorised Signature					
			Have a nice Day !						E. & O.E	