

KBRL RETAIL VENTURES LLP

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

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		IA	X INVOICE						
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Giridhara Software Services Pvt Ltd			Invoice Number : ECOM/22-23/24913						
Shipping & Billing : 106 B Block, Splendid Eternity Aprtments, Basireddy			Invoice Date : 23-02-2023						
Address Gardens, Hoodi, Bengaluru Urban, bengaluru,			Order Number :						
Karnataka, India, 560048		Karnataka, India, 560048		Order Date :					
Mob	lob. : 7799994882			Executive : KBRL					
Email : finance@gsstech.in		: finance@gsstech.in							
GSTIN/UID: : 29AAECG9298H1ZW									
State: : 29 - Karnataka		: 29 - Karnataka							
E-Wa	ay Bill No:	: 123							
Sr	,	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1		11-inch iPad Pro Wi-Fi 256GB - Space Grey : D5XXV9YKQH	84713090	1 NOS	91,900.00	5,514.00	73,208.47	18%	86,386.00
			Sub Total	1		5,514.00			86,386.00
			Total						86,386.00
Total Bill Value (in Figure)						I			86,386.00
Rem	arks :			L					
HSN		Taxable CGST% CGST	AMT SG	ST%	SGS	TAMT	IGST%		IGST AM
8471	3090	73,208.47	0.00			0.00	18.00%		13,177.53
Tota	I	73,208.47	0.00			0.00			13,177.5
Tota	Amount in V								
	Amount III V	Vords:- Eighty Six Thousand Three Hundre	ed Eighty S	Six only.					
Card <u>Term</u> 1.Ch 2.De 3.Go 4.Adv 5.Go	e of payment as & Condition eque/ DD to be livery after cheq ods once delive vance received ods sold are for	Vords:- Eighty Six Thousand Three Hundro : Rs.86,386.00 raised in favour of "KBRL Retail Ventures LLP" ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale. generated invoice and does not require signature	or stamp.			JRES LLP			