



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 : Webenor Technologies					Invoice Number : ECOM/22-23/24045			
Shipping & Billing : Himanshu Bansal B-1597, GF, Shastri Nagar,, Delhi,					Invoice Date : 12-01-2023			
Address : Delhi, India, 110052					Order Number :			
Mob. : 9999445521					Order Date :			
Email : hbansal77@gmail.com					Executive : Alisha Sharma			
GSTIN/UID: : 07BYSPB1212N2ZC								
State: : 07 - Delhi								
E-Way Bill No: : 123								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[S8403HN/A] AppleCare+ for iPad Pro 11 inch	998713	1 NOS	15,900.00	1,590.00	12,127.12	18%	14,310.00
Sub Total			1		1,590.00			14,310.00
Total								14,310.00
Total Bill Value (in Figure)			14,310.00					


Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
998713	12,127.12		0.00		0.00	18.00%	2,182.88
Total	12,127.12		0.00		0.00		2,182.88

Total Amount in Words:- Fourteen Thousand Three Hundred Ten only.

Mode of payment
 Card : Rs.14,310.00

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