

## KBRL RETAIL VENTURES LLP

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



TAX INVOICE										
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Ashok Thapa					Invoice Number : ECOM/23-24/20717					
Shipping & Billing : #91, 12th Main Rd, 2nd Block, Govindaraja Nagar Wa			ja Nagar Ward	Invoice Date : 06-01-2024						
Add	ress	2nd Stage, Nagarabhavi,, bengaluru, Karnataka, India,			Order Number :					
		560072			Order Date :					
Mob.		: 9738210577			Executive : KBRL					
Email : ronakmpatel			605@gmail.com							
GSTIN/UID: :										
State: : 29 - Karnataka										
Sr		Description of Goods/	/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.								Value		
1	[MJWY3HN/A]	Magsafe battery Pack		85076000	1 NOS	12,100.00	2,290.00	8,313.56	18%	9,810.00
	Serial/IMEI No	.: DL1KQ9PV0NLJ								
				Sub Total	1		2,290.00			9,810.00
										9,810.00
Total Bill Value (in Figure)						1	1	1		9,810.00
Rem	narks :									
HSN	l Qi	ty. Taxable	CGST% (	CGST AMT	SGST%	SG	ST AMT	IGST%		IGST AMT
85076000 <sub>1</sub>		8,313.56		0.00		0.00		18.00% 1,496.44		
Tota	tal 8,313.56 0.00			0.00	0.00 1,496.44					
Total Amount in Words:- Nine Thousand Eight Hundred Ten only.										
Mode of payment										
Card : Rs.9,810.00										
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.										
	For KBRL RETAIL VENTURES LLP									
	Petall Very									
	( imagina ) &									
	STILL THE									
Cust	Customer Signature Auth				thorised Si	gnature				

Have a nice Day !

E. & O.E