

KBRL RETAIL VENTURES LLP

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			IA	X INVOICE							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Muhammed Shaheem					Invoice Number : ECOM/23-24/20785						
Shipping & Billing : Maskan, Mayanmukku, Kanhirode, Kannur, Kerala,					Invoice Date : 20-03-2024						
Add	Address India, 670592					Order Number :					
Mob	Mob. : 9497070932				Order Date :						
Email : muhammedshaheem7@gmail.com				Executive : KBRL							
GSTIN/UID: :											
Sr		Description of Goods/Servic	es	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value			
1	[SDYP2HN/A]	AppleCare+ for 16-inch Mac	Book Pro (M1)	998713	1 NOS	34,900.00	3,490.00		18%	31,410.00	
				Sub Total	1		3,490.00			31,410.00	
Total										31,410.00	
Total Bill Value (in Figure)							<u>I</u>			31,410.00	
Remarks :											
HSN	HSN Qty. Taxable CGST%		% CG	CGST AMT S		SGST AMT		IGST% IGST AM1		IGST AMT	
9987	<u>3713 1</u> 26,618.64 9.00%		6 2	2,395.68		9.00% 2,395.68			0.00		
_	Total 26,618.64 2			,395.68		2,395.68				0.00	
Total Amount in Words:- Thirty One Thousand Four Hundred Ten only.											
Mode of payment Card : Rs.31,410.00											
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.											
6. This is a computer generated invoice and does not require signature of stamp. For KBRL RETAIL VENTURES LLP											
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	(In a constant of the second s										
Cust	omer Signature	thorised Signature									

Have a nice Day !

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