

KBRL RETAIL VENTURES LLP

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



				TAX	NVOICE						
Details of receiver :						GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Sarvesh Patil						Invoice Number : ECOM/23-24/20569					
Shipping & Billing : I"wing Room no 2303 23rd floor Mahalaxmi SRA co op					RA co op	Invoice Date : 10-09-2023					
Address society Gopal Nagar Pandurang Budhakar Marg				rg next to	Order Number :						
		Birla Centurion Worli, Mumbai,, Mumbai , Maharashtra, India, 400030				Order Date :					
						Executive : KBRL					
Mob. : 9820836480											
Email		: sarveshpatil280@gmail.com									
GST	IN/UID:	:									
Sr		Description	of Goods/Servi	ces	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.									Value		
1	[S9066HN/A] A	opleCare+ f	or AirPods & Air	Pods Pro	998716	1 NOS	2,900.00	290.00	2,211.86	18%	2,610.00
					Sub Total	1		290.00			2,610.00
					Total						2,610.00
Total Bill Value (in Figure)											2,610.00
Rem	arks :										
HSN		Taxable CGST% CGST A			SGST	% SGST AMT IGST%		GST%	IGST AMT		
9987	'16	2,211.86 9.00%		199.07	9.00%	% 199.07				0.00	
Tota	2,211.86 199.0				199.07				0.00		
Tota	Amount in W	ords:- Two	Thousand Six	Hundred Ten only	<i>y</i> .						
	e of payment										
Card		:	Rs.2,610.00								
	ns & Condition	aised in favo	our of "KBRL Reta	il Ventures I I D"							
	livery after chequ										
			e taken back on a	nv account.							
			are subject to ava								
5.Go	ods sold are for	own use and	l not for resale.								
6.Th	is is a computer g	generated in	voice and does n	ot require signature c							
					For	KBRL RET	AIL VENTUR	RES LLP			
						Retail	Ven				
					(E (imagi	20)8				
						Siligar	*				
Customer Signature						norised Sigr	nature				
5.50	eignataro			Have a nice		initia olgi					

Have a nice Day !

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