

KBRL RETAIL VENTURES LLP

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

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TA	X INVOICE							
Details of receiver :		GSTIN / UID : 19AA		19AAQF	AAQFK5642Q1ZC			
ner Name : Sangay Gyurmey Lama		Invoice Number :		ECOM/22-23/24749				
Shipping & Billing: Okaity Dhajaytar Road line.Mirik, Darjeeling, WestAddressBengal, India, 734214Mob.: 8802678888		Invoice Date : 14-02-2023 Order Number :						
		Order Da	te :					
Email : Sangay2606@gmail.com	: Sangay2606@gmail.com		Executive : KBRL					
GSTIN/UID: :								
State: : 19 - West Bengal								
E-Way Bill No: : 123								
Sr Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.					Value			
1 [MNXE3HN/A] 11-inch iPad Pro Wi-Fi 128GB - Silver	84713090	1 NOS	81,900.00	4,914.00	65,242.37	18%	76,986.00	
Serial/IMEI No.: J9K46G9LYV								
	Sub Total	1		4,914.00			76,986.00	
	Total						76,986.00	
Total Bill Value	(in Figure)				•		76,986.00	
Remarks :								
HSN Taxable CGST% CGST	AMT SO	ST%	SGS	TAMT	IGST%		IGST AMT	
84713090 65,242.37 9.00% 5,8	5,871.81 9.0		00% 5,871.81		0.00			
Total 65,242.37 5,8	5,871.81		5,871.81			0.00		
Total Amount in Words:- Seventy Six Thousand Nine Hund	red Eighty	Six only.						
Mode of payment Card : Rs.76,986.00 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	e or stamp.							
	Fo	For KBRL RETAIL VENTURES LLP						
Customer Signature	Au	Authorised Signature						
	ice Day !						E. & O.E	