

KBRL RETAIL VENTURES LLP

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

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			TAX INVOICE							
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Karthik				Invoice Number : ECOM/23-24/0011						
Shipping & Billing : B-6, Lavendar, Regency Pinnacle Heights,		le Heights, Rachenahalli	Invoice Date : 02-04-20			23				
		Road, Bangalore, Karnataka, Ind	galore, Karnataka, India, 560074		Order Number :					
Mob.		: 9731899008			Order Date :					
Email		: karthik11.btl@gmail.com	Executive : KBRL							
GSTIN/UID:		:								
State:		: 29 - Karnataka								
E-W	/ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MPQ93HN/A] 1	0.9-inch iPad Wi-Fi 256GB - Blue	84713090	1 NOS	59,900.00	3,594.00	47,716.95	18%	56,306.00	
	Serial/IMEI No.:	KRXL9QQ9QT								
			Sub Total	1		3,594.00			56,306.00	
			Total						56,306.00	
Total Bill Value (in Figure									56,306.00	
Rem	narks :									
HSN	1	Taxable CGST%	CGST AMT SG	ST%	SGS	ГАМТ	IGST%		IGST AMT	
84713090		47,716.95	0.00	0.00 18.00%		8,589.05				
Total		47,716.95	0.00	0.00		8,589.05				
Tota	al Amount in W	ords:- Fifty Six Thousand Thre	e Hundred Six only.							
	le of payment	·····	·····							
Card		: Rs.56,306.00								
Terms & Condition										
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"										
 Delivery after cheques are realized. 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.										
		generated invoice and does not requ	ire signature or stamp.							
		<u> </u>	Fo	r KBRL RI	ETAIL VENTU	JRES LLP				
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Cus	Customer Signature Au				thorised Signature					
			Have a nice Day !						E. & O.I	