

KBRL RETAIL VENTURES LLP

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

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Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Vignesh Ravi				Invoice Number : EC		ECOM/23	ECOM/23-24/20422			
Shipping & Billing : 24/1-A, Sathyamoorthy nagar 3		: 24/1-A, Sathyamoorthy nagar 3rd cro	3rd cross, Thanthonimalai		Invoice Date : 12-05-2023					
Address , Karur, KARUR, Tamil Nadu, Indi		ıdia, 639005		Order Number :						
Mob. : 7010684362		: 7010684362			Order Date :					
Email : vignesh		: vignesh.sparrow@gmail.com		Executive : Monali Sharma						
GST	IN/UID:	:								
State:		: 33 - Tamil Nadu								
E-Wa	ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu	
No.							Value			
1	[SCPG2HN/A]	AppleCare+ for 14-inch MacBook Pro	998713	1 NOS	24,900.00	2,490.00	18,991.53	18%	22,410.0	
			Sub Total	1		2,490.00			22,410.0	
			Total						22,410.00	
		Total Bil	l Value (in Figure)						22,410.0	
Rem	arks :		(,							
HSN		Taxable CGST% C	GST AMT SGS	Т%	SGST	AMT I	GST%		IGST AM	
9987	13	18,991.53	0.00			0.00 1	18.00%		3,418.4	
Total		18,991.53	0.00			0.00			3,418.4	
Tota	I Amount in W	/ords:- Twenty Two Thousand Four	Hundred Ten on	у.						
Mode				<i>.</i>						
Card <u>Term</u> 1.Ch 2.Del 3.Go 4.Adv 5.Go 6.Thi	as & Condition eque/ DD to be livery after cheq ods once delive vance received to ods sold are for	: Rs.22,410.00 raised in favour of "KBRL Retail Ventures ues are realized. red cannot be taken back on any account for products are subject to availability. own use and not for resale. generated invoice and does not require s	LLP" .ignature or stamp. Fo			JRES LLP				