

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 : Arthi Sampath Kumar			Invoice Number : ECOM/23-24/20345						
Shipping & Billing : 15/2, Raja Street, 1st Lane, Perambur, Chennai,			Invoice Date : 26-04-2023						
Address Chennai, Tamil Nadu, India, 600011			Order Number :						
Mob.	Mob. : 9025506549		Order Date :						
Ema	Email : arthisampath20@gmail.com			Executive : Susmita Pradhan					
GST	IN/UID:	:							
State: : 33 - Tamil Nadu									
E-Wa	ay Bill No:	: 123							
Sr	0	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
1	[S9788HN/A] Ap	ppleCare+ for MacBook Air	998713	1 NOS	18,900.00	1,890.00	14,415.25	18%	17,010.00
			Sub Total	1		1,890.00			17,010.00
			Total						17,010.00
		Tota	I Bill Value (in Figure)			1			17,010.00
Rem	arks :								
HSN		Taxable CGST%	CGST AMT SGS	бТ%	SGST	AMT I	IGST%		IGST AMT
9987	13	14,415.25	0.00			0.00	18.00%		2,594.75
Total	I	14,415.25	0.00			0.00			2,594.75
		ords:- Seventeen Thousand Te	n only.						
Card		: Rs.17,010.00							
-	s & Condition								
	livery after chequ	aised in favour of "KBRL Retail Vent	ures LLP"						
		ed cannot be taken back on any acc	ount.						
		or products are subject to availability							
		own use and not for resale.							
	ods sold are for d	will use and not for resule.							
5.Go		enerated invoice and does not requ	ire signature or stamp.						
5.Go			i	or KBRL RI	ETAIL VENTU	JRES LLP			
5.Go			i	or KBRL RI		JRES LLP			
5.Go			i	or KBRL RI		JRES LLP			
5.Go			i	or KBRL RI		IRES LLP			
5.Go			i	or KBRL RI		JRES LLP			
5.Go 6.Thi			Fc	or KBRL RI		JRES LLP			