ECOM/22-23/23465 16/12/22, 8:49 PM



imagine, Shop # E0015, Ground Floor, City Center Mall, Uttarayon Township

Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



TAX INVOICE

| Details of receiver : | GSTIN / UID | : | 19AAQFK5642Q1ZC | |
|-----------------------|---|----------------|-----------------|------------------|
| Customer Name | : Nelson Fernandes | Invoice Number | : | ECOM/22-23/23465 |
| Shipping & Billing | : O/301 Rohan Leher 2, Mohan Nagar, , Pune, | Invoice Date | : | 16-12-2022 |
| Address | Maharashtra, India, 411045 | Order Number | : | |
| Mob. | : 9819181426 | Order Date | : | |
| Email | : nelsonf111@gmail.com | Executive | : | KBRL |
| GSTIN/UID: | : | | | |
| State: | : 27 - Maharashtra | | | |
| E-Way Bill No: | : 123456789 | | | |

| E-W | /ay Bill No: : 123456789 | | | | | | | |
|-----|---|----------|-------|------------|----------|-----------|------------|-------------|
| Sr | Description of Goods/Services | | Qty. | Rate | Disc. | Taxable | GST | Total Value |
| No. | | | | | | Value | | |
| 1 | [MNXP3HN/A] 12.9-inch iPad Pro Wi-Fi 128GB - Space Grey | 84713090 | 1 NOS | 112,900.00 | 6,774.00 | 89,937.29 | 18% | 106,126.00 |
| | Serial/IMEI No.: MGV7CG9CD2 | | | | | | | |
| | Sub Total | | | | 6,774.00 | | | 106,126.00 |
| | Total | | | | | | | 106,126.00 |
| | Total Bill Value | | | | | | 106 126 00 | |

| Total | Bill | Value | (in | Figur | е |
|-------|------|-------|-----|-------|---|
| | | | | | |

| 106,126.00 |
|------------|
|------------|

| Remarks | |
|---------|--|
| | |

| HSN | Taxable | CGST% | CGST AMT | SGST% | SGST AMT | IGST% | IGST AMT |
|----------|-----------|-------|----------|-------|----------|--------|-----------|
| 84713090 | 89,937.29 | | 0.00 | | 0.00 | 18.00% | 16,188.71 |
| Total | 89,937.29 | | 0.00 | | 0.00 | | 16,188.71 |

Total Amount in Words:- One Lakh Six Thousand One Hundred Twenty Six only.

Mode of payment

Card Rs.106,126.00

Terms & Condition

- 1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
- 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 or stamp.

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E