

KBRL RETAIL VENTURES LLP

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

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	T.	AX INVOICE							
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Paresh Tripathi			Invoice Number : ECOM/22-23/25223						
Shipping & Billing : F-61,B Block,HNLU,nava Raipur Sector			Invoice Date : 15-03-2023						
Address 40,Uparwara,Atal Nagar,Raipur, , RAIPUR,		3	Order Number :						
	Chhattisgarh, India, 492002	Chhattisgarh, India, 492002 : 8318599126		Order Date :					
Mob.	: 8318599126			Executive : KBRL					
Email	: mstylishabi@gmail.com								
GSTIN/L	UID: :								
State:	: 22 - Chhattisgarh								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1 [MU	U8F2ZM/A] Apple Pencil (2nd generation)	84716090	1 NOS	11,900.00	600.00	9,576.27	18%	11,300.00	
Ser	rial/IMEI No.: HJDJFK3VJKM9								
		Sub Total	1		600.00			11,300.00	
		Total						11,300.00	
	Total Bill Val	ue (in Figure)						11,300.00	
Remark	S :								
HSN Taxable CGST% CGST		AMT SGS	T% SGST AMT IGST% IGST			IGST AMT			
8471609	90 9,576.27	0.00			0.00	18.00%		1,723.73	
Total	9,576.27	0.00			0.00			1,723.73	
Total Ar	mount in Words:- Eleven Thousand Three Hundred	l only.							
Card Terms & 1.Chequ 2.Deliver 3.Goods 4.Advand 5.Goods	f payment : Rs.11,300.00 <u>A Condition</u> Ie/ DD to be raised in favour of "KBRL Retail Ventures LLP" ry after cheques are realized. a once delivered cannot be taken back on any account. Ice received for products are subject to availability. a sold are for own use and not for resale. a computer generated invoice and does not require signatu		KBRL RET		RES LLP				
Custome	er Signature	Aut	horised Sign	nature					
	Have a	nice Day !						E. & O	