



KBRL RETAIL VENTURES LLP
imagine, #E0015, Ground Floor,
City Center Mall, Uttarayan Township

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Help Line: +91 9609870000
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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Tamanna Das					Invoice Number : ECOM/23-24/20625			
Shipping & Billing : 4th Floor, JMD Regent Plaza, MG Road, Gurgaon,					Invoice Date : 17-10-2023			
Address : Gurgaon, Haryana, India, 122002					Order Number :			
Mob. : 9411395990					Order Date :			
Email : arungm29@gmail.com					Executive : KBRL			
GSTIN/UID: :								
E-Way Bill No: : 12345								


Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MJWY3HN/A] Magsafe battery Pack Serial/IMEI No.: DL1KPJWG0NLJ	85076000	1 NOS	12,100.00	2,290.00	8,313.56	18%	9,810.00
Sub Total			1		2,290.00			9,810.00
Total								9,810.00
Total Bill Value (in Figure)			9,810.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85076000	8,313.56	9.00%	748.22	9.00%	748.22		0.00
Total	8,313.56		748.22		748.22		0.00

Total Amount in Words:- Nine Thousand Eight Hundred Ten only.

Mode of payment
Card : Rs.9,810.00

Terms & Condition
1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
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.

Customer Signature		For KBRL RETAIL VENTURES LLP  Authorised Signature	
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Have a nice Day !

E. & O.E