

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 : Merrin Rueban Jacob			Invoice Number : ECOM/22-23			2-23/24078		
Shipping & Billing : 203, 2nd floor, ashoka vishnu capital, plot 90, road no		tal, plot 90, road no 2,	Invoice Date : 14-01-2023					
Address Banjara Hills, Hyderabad, Telangana, India, 500034		Order Number :						
Mob. : 7658900020			Order Date :					
Email : merrinm1@gmail.com			Executive	e :	KBRL			
GSTIN/UID:	:							
State:	: 36 - Telangana							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.						Value		
1 [MK7P3HN//	A] iPad mini Wi-Fi 64GB - Starlight	84713090	1 NOS	46,900.00	3,049.00	37,161.86	18%	43,851.0
Serial/IMEI I	No.: M4H260Q0QC							
		Sub Total	1		3,049.00			43,851.0
		Total						43,851.0
	Total E	Bill Value (in Figure)		1				43,851.0
Remarks :								
HSN	Taxable CGST%	CGST AMT SG	ST%	SGS	AMT	IGST%		IGST AM
84713090	37,161.86	0.00			0.00	18.00%		6,689.1
Total	37,161.86	0.00			0.00			6,689.1
Total Amount ir	n Words:- Forty Three Thousand Eig	ht Hundred Fifty O	ne only.					
2.Delivery after ch 3.Goods once del 4.Advance receive 5.Goods sold are	: Rs.43,851.00	int. 9 signature or stamp.	KBRL RI		JRES LLP			
			Color Color					