



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 : SaiGanesh Botta					Invoice Number : ECOM/22-23/25185				
Shipping & Billing : Plot no. 10, opp KA stores, prashanthi colony West					Invoice Date : 12-03-2023				
Address : side, madambakkam,,, Chennai, Tamil Nadu, India, 600126					Order Number :				
Mob. : 9490123478					Order Date :				
Email : saiganeshbotta775@gmail.com					Executive : KBRL				
GSTIN/UID: :									
State: : 33 - Tamil Nadu									
E-Way Bill No: : 123									

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[SGFC2HN/A] AppleCare+ for iPad (10th generation)	998713	1 NOS	7,500.00	0.00	6,355.93	18%	7,500.00
2	[MK0C2ZM/A] Apple Pencil (1st Generation) Serial/IMEI No.: HKFJ82P0GWTJ	84716090	1 NOS	9,500.00	475.00	7,648.31	18%	9,025.00
Sub Total			2		475.00			16,525.00
Total								16,525.00
Total Bill Value (in Figure)			16,525.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
998713	6,355.93		0.00		0.00	18.00%	1,144.07
84716090	7,648.31		0.00		0.00	18.00%	1,376.70
Total	14,004.24		0.00		0.00		2,520.77

Total Amount in Words:- Sixteen Thousand Five Hundred Twenty Five only.

Mode of payment	
Card	: Rs.16,525.00
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

Have a nice Day !

E. & O.E