

## KBRL RETAIL VENTURES LLP

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



				ТАХ	INVOICE							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				;			
Customer Name : Shivank Pahwa						Invoice Number : ECOM/23-24/20552			-24/20552			
Shipping & Billing : Flat No 7081, Parx Laureate Sec 108, NOIDA, Noio					, Noida,	Invoice Date : 13-08-2023						
Address Uttar Pradesh, India, 201304						Order Number :						
Mob. : 7340074997						Order Date :						
Email : shivankpahwa@gmail.com						Executive	: 1	Monali Sh	narma			
GST	TIN/UID:	: .	00									
Sr		Description	of Goods/Service	S	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.									Value			
1	[SG1L2HN/A]	AppleCare+ f	or Apple Watch Se	eries 8	998716	1 NOS	8,900.00	0.00	7,542.37	18%	8,900.00	
	Aluminum											
2	[S9066HN/A]	AppleCare+ fo	or AirPods & AirPo	ods Pro	998716	1 NOS	2,900.00	290.00	2,211.86	18%	2,610.00	
					Sub Total	2		290.00			11,510.00	
					Total						11,510.00	
Total Bill Value (in F											11,510.00	
Ren	narks :											
HSN		Taxable	CGST%	CGST AMT	SGST	% SGST AMT IGST%			IGST AMT			
998	716	7,542.37	9.00%	678.81	9.00	%	678	3.81			0.00	
998716		2,211.86	9.00%	199.07	y 9.00°	% 199.07					0.00	
Total		9,754.24		877.88		877.88					0.00	
Tota	al Amount in V	Nords:- Elev	en Thousand Fi	ve Hundred Ten	only.							
Мос	de of payment											
Caro	ns & Condition		Rs.11,510.00									
			ur of "KBRL Retail	Ventures LLP"								
	elivery after cheo											
3.Go	oods once delive	ered cannot be	taken back on any	/ account.								
			re subject to availa	bility.								
	oods sold are fo											
6.Th	nis is a computer	r generated inv	oice and does not	require signature of								
					For	KBRL RET	AIL VENTUR	RES LLP				
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Cus	tomer Signature				Aut	horised Sigr	ature					

Have a nice Day !

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