

KBRL RETAIL VENTURES LLP

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KBRL



TAX INVOICE

GSTIN / UID 19AAQFK5642Q1ZC Details of receiver : Customer Name : Prateek Kumar Sharma Invoice Number ECOM/23-24/20762 Shipping & Billing : Airforce Station Guwahati 19 Wing Officers Mess,, Invoice Date 12-02-2024 Address Guwahati, Assam, India, 781015 Order Number Mob. : 8511748006 Order Date

Executive

Email : prateeksharma24081990@gmail.com

GSTIN/UID: :

State: : 18 - Assam

State 10 - Assain								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MHXF3ZM/A] MagSafe Duo Charger	85044090	1 NOS	15,100.00	2,590.00	10,601.69	18%	12,510.00
		Sub Total	1		2,590.00			12,510.00
							12,510.00	
	Total Bill Value						12,510.00	

Remarks	
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HSN	Qty.	Taxable CGST	% CGST AMT SGS	ST% SGST AMT IGST	% IGST AMT
85044090	1	10,601.69	0.00	0.00 18.00	% 1,908.31
Total		10,601.69	0.00	0.00	1,908.31

Total Amount in Words:- Twelve Thousand Five Hundred Ten only.

Mode of payment

Card : Rs.12,510.00

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.

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

Have a nice Day! E. & O.E