

## KBRL RETAIL VENTURES LLP

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



			TA	X INVOICE						
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Anshika Srivastava					Invoice Number : ECOM/23-24			3-24/20778		
Shipping & Billing : Asima Girls Hostel,IIT Patna, , Patna , I			IT Patna, , Patna , Bihar	, India,	Invoice D	ate :	05-03-202	24		
Address 801103					Order Number :					
Mob.		: 7905592918			Order Date :					
Ema	il	: anshikasriv.19@gmail.com			Executive : KBRL					
GSTIN/UID:		:								
State:		: 10 - Bihar								
E-W	ay Bill No:	: 12345								
Sr	<i>.</i>	Description of Goods/s	Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.								Value		
1	[MME73HN/A]	AirPods (3rd generatio	n)	85183000	1 NOS	20,900.00	1,600.00	16,355.93	18%	19,300.00
	Serial/IMEI No.	: R7GXX7KP3F								
				Sub Total	1		1,600.00			19,300.00
				Total						19,300.00
	Total Bill Value (in Figur					<u>.</u>	1	1		19,300.00
Rem	arks :				°					
HSN Qty		y. Taxable	CGST% CC	CGST AMT		SG	ST AMT	IGST%		IGST AMT
8518	33000 1	16,355.93		0.00			0.00	18.00%		2,944.07
Tota		16,355.93		0.00			0.00			2,944.07
Tota	Amount in W	/ords:- Nineteen Tho	usand Three Hundre	d only.						
	e of payment									
Card : Rs.19,300.00										
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.										
		own use and not for res								
6.Th	is is a computer	generated invoice and d	oes not require signature							
For KBRL RETAIL VENTURES LLP										
Retail Vezz										
	01/01/ × 0									
Cust	omer Signature		Au	Authorised Signature						
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