

KBRL RETAIL VENTURES LLP

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KBRL



72,600.00

72,600.00

TAX INVOICE

GSTIN / UID 19AAQFK5642Q1ZC Details of receiver: Customer Name : Jennifer Thapa Invoice Number ECOM/23-24/20660 19-11-2023 Shipping & Billing : Gandhi road west point school, Darjeeling, WB, India, Invoice Date 734101, Darjeeling, West Bengal, India, 734101 Address Order Number

Order Date

Executive

Mob. : 8918594526

Email : jenniferthapa48@gmail.com

GSTIN/UID:

State: : 19 - West Bengal

Otat	. To Wood Borngan							
E-Way Bill No: : 123456789								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MM9M3HN/A] 10.9-inch iPad Air Wi-Fi 256GB - Pink	84713090	1 NOS	74,900.00	2,300.00	61,525.42	18%	72,600.00
	Serial/IMEI No.: C4XFQ1C6RV							
		Sub Total	1		2,300.00			72,600.00

Total

Total Bill Value (in Figure)

Remarks:

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	61,525.42	9.00%	5,537.29	9.00%	5,537.29		0.00
Total	61,525.42		5,537.29		5,537.29		0.00

Total Amount in Words:- Seventy Two Thousand Six Hundred only.

Mode of payment

Card Rs.72,600.00

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